

B6A (Official Form 6A) (12/07)

In re: Alpha & Omega Coal Company LLC
Debtor

Case No. 2:12-bk-20082
(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
Total			0.00	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re Alpha & Omega Coal Company LLCCase No. 2:12-bk-20082

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Community Trust Bank - Fort Gay, WV - Checking Account		27,550.76
3. Security deposits with public utilities, telephone companies, landlords, and others.		Brickstreet - Workers Comp Refund		206,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re Alpha & Omega Coal Company LLCCase No. 2:12-bk-20082

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		1 Bin With Hydraulic Hoses - Alpha & Omega Mine #3		2,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Box Trailer with Pumps - Alpha & Omega Mine #3		5,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Container With Parts - Est Equipment Williamson WV		100,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Lot of 60# Rail 4000' - Alpha & Omega Mine #2 & 3		40,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Lot of H2O Pumps - Alpha & Omega Mine #3		10,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Lot of Tires For Battery Rides - Alpha & Omega Mine #3		7,000.00
Machinery, fixtures, equipment and supplies used in business.		1 Trailer with Space Parts - Alpha & Omega Mine #3		50,000.00
Machinery, fixtures, equipment and supplies used in business.		2000' High Voltage Cable - East Equipment Williamson WV		30,000.00
Machinery, fixtures, equipment and supplies used in business.		3 Containers With Parts		100,000.00
Machinery, fixtures, equipment and supplies used in business.		4 Trickle Duster - Alpha & Omega Mine #3		8,000.00

B6B (Official Form 6B) (12/07) -- Cont.

In re Alpha & Omega Coal Company LLCCase No. 2:12-bk-20082

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		A.L. Lee Man Bus - East Equipment Williamson, WV		50,000.00
Machinery, fixtures, equipment and supplies used in business.		Bantam Duster - Alpha & Omega Mine #3		250.00
Machinery, fixtures, equipment and supplies used in business.		Caterpillar Fork Lift - East Equipment Williamson, WV		30,000.00
Machinery, fixtures, equipment and supplies used in business.		Eimco 580 Scoop - East Equipment Williamson, WV		50,000.00
Machinery, fixtures, equipment and supplies used in business.		Fletcher Rail Roof Bolter - East Equipment Williamson, WV		100,000.00
Machinery, fixtures, equipment and supplies used in business.		Inline Pressure Pump - East Equipment Williamson, WV		2,000.00
Machinery, fixtures, equipment and supplies used in business.		Joy 10 SC Shuttle Car - East Equipment Williamson, WV		100,000.00
Machinery, fixtures, equipment and supplies used in business.		Joy 10 SC Shuttle Car - East Equipment Williamson, WV		100,000.00
Machinery, fixtures, equipment and supplies used in business.		Joy 10 SC Shuttle Car - East Equipment Williamson, WV		100,000.00
Machinery, fixtures, equipment and supplies used in business.		Joy 12-27 Miner - East Equipment Williamson, WV		350,000.00
Machinery, fixtures, equipment and supplies used in business.		LE 1500 KVA Power Center - Alpha & Omega Mine #3		40,000.00
Machinery, fixtures, equipment and supplies used in business.		LE 300 KVA Power Center - Alpha & Omega Mine #3		5,000.00
Machinery, fixtures, equipment and supplies used in business.		Lot MSA Spotter - Alpha & Omega Mine #3		1,000.00
Machinery, fixtures, equipment and supplies used in business.		Lot Roof Bolt Supplies, 10 Bundles 6' Bolts, 2 Bundles 5' Bolts, 4 Bundles 4' Bolts, 2 Pallets Glue, 2 Pallets 4x4 Plates, 9 Pallets 6x6 Plates, 60 Cable Bolts - East Equipment Williamson, WV		25,000.00
Machinery, fixtures, equipment and supplies used in business.		Lot Self Rescuers - Alpha & Omega Mine #3		4,000.00
Machinery, fixtures, equipment and supplies used in business.		Lot Solarus Multigas Detectors - Alpha & Omega Mine #3		3,000.00
Machinery, fixtures, equipment and supplies used in business.		Mac 8 Transpor - Alpha & Omega Mine #3t		2,000.00
Machinery, fixtures, equipment and supplies used in business.		MR40 Miner Retrifer - Alpha & Omega Mine #2		25,000.00
Machinery, fixtures, equipment and supplies used in business.		Stamler Feeder Breaker - East Equipment Williamson, WV		5,000.00
Machinery, fixtures, equipment and supplies used in business.		Tunnel Radio Communication System - Alpha & Omega Mine #3		25,000.00
Machinery, fixtures, equipment and supplies used in business.		Water Car - East Equipment Williamson, WV		5,000.00

B6B (Official Form 6B) (12/07) -- Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		Water Pump - East Equipment Williamson, WV		2,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<u>3</u> continuation sheets attached				Total > \$1,609,800.76

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6D (Official Form 6D) (12/07)

In re Alpha & Omega Coal Company LLC,

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
NONE		VALUE					

0 continuation sheets attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$	0.00	\$	0.00
\$	0.00	\$	0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (4/10)

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

B6E (Official Form 6E) (4/10) – Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Sheriff of Mingo County PO Box 1270 Williamson, WV 25661			Personal Property Tax				30,990.26	30,990.26	\$0.00

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total >
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ 30,990.26	\$ 30,990.26	\$ 0.00
\$ 30,990.26		
	\$ 30,990.26	\$ 0.00

B6F (Official Form 6F) (12/07)

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
A.L. Lee Corporation PO Box 3463 Charleston, WV 25334		Various - Trade Debt				10,566.03
ACCOUNT NO.						
Abbott Mine Sales & Service PO Box 1203 Mount Gay, WV 25637		Various - Trade Debt				2,958.50
ACCOUNT NO.						
AFCO 4501 College Blvd., Ste 320 Leawood, KS 66211-2328		Various - Trade Debt				28,307.10
ACCOUNT NO.						
American Mine Power PO Box 398 Scarbrow, WV 25917		Various - Trade Debt				2,162.61
ACCOUNT NO.						
American Mine Services PO Box 309 Man, WV 25635		Various - Trade Debt				4,070.09

14 Continuation sheets attached

Subtotal > \$ 48,064.33

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Ash Block, Inc. PO Box 11096 Charleston, WV 25339		Various - Trade Debt				25,582.00
ACCOUNT NO. B&M Repair Inc PO Box 5378 West Logan, WV 25601		Various - Trade Debt				1,546.34
ACCOUNT NO. Belo Mine Supply Inc. PO Box 249 Chattaroy, WV 25667		Various - Trade Debt				8,910.88
ACCOUNT NO. BHT LLC PO Box 624 Louisa, KY 41230		Various - Trade Debt				6,624.00
ACCOUNT NO. Blizzard Industrial Supply PO BOX 72 Mt. Hope, WV 55880		Various - Trade Debt				5,000.00

14 Continuation sheets attached

Sheet no. 1 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 47,663.22

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC
Debtor

Case No. 2:12-bk-20082
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Bucyrus America Inc 2045 West Pike Street Houston PA 15342		Various - Trade Debt				2,657.10
ACCOUNT NO.						
Busy Bee Septic Systems 5258 Zebulon Highway Pikeville, KY 41501		Various - Trade Debt				185.40
ACCOUNT NO.						
Caterpillar Global Mining America LLC 2045 West Pike Street Houston, PA 15324-1010		Various - Trade Debt				9,303.08
ACCOUNT NO.						
Caterpillar Global Mining Virginia LLC PO Box 534 Tazwell, VA 24651		Various - Trade Debt				9,767.05
ACCOUNT NO.						
Cintas PO Box 636525 Cincinnati, OH 45623		Various - Trade Debt				3,407.74

14 Continuation sheets attached

Sheet no. 2 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$	25,320.37
Total	>	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Covenant Pump Sales PO Box 103 Stollings, WV 25646		Various - Trade Debt				47,012.30
ACCOUNT NO.						
Damascus Equipment Rt. 1 Box 70 A Delbarton, WV 25670		Various - Trade Debt				2,383.50
ACCOUNT NO.						
Del-Mar Hydraulic Services PO Box 5239 West Logan, WV 25601		Various - Trade Debt				25,114.00
ACCOUNT NO.						
DSI Underground Systems, Inc. 447 DuPont Road Martinsburg, WV 25404		Various - Trade Debt				125,498.28
ACCOUNT NO.						
Eastco Mining LP Drawer 887 Louisa, KY 41230		Various - Trade Debt				481,944.00

14 Continuation sheets attached

Sheet no. 3 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 681,952.08

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Alpha & Omega Coal Company LLC**

Debtor

Case No. **2:12-bk-20082**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Eastern State Mine Supply Route 17 box 538 Madison, WV 25130		Various - Trade Debt				1,730.00
ACCOUNT NO.						
Eric's Trucking Company PO Box 728 Kermit, WV 25674		Various - Trade Debt				17,720.97
ACCOUNT NO.						
Fairmont Supply Co. PO Box 643438 Pittsburg, PA 15264		Various - Trade Debt				2,223.38
ACCOUNT NO.						
G4S Secure Solutions (USA) Inc PO Box 277469 Atlanta, GA 30384-7469		Various - Trade Debt				35,108.69
ACCOUNT NO.						
Global Recovery Solutions PO Box 105795 Atlanta, GA 30348-9864		Various - Trade Debt				14,479.25

14 Continuation sheets attached

Sheet no. 4 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 71,262.29

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Goldman Evans & Trammell LLC 10323 Cross Creek Blvd F Tampa, FL 33647		collection for T&N Electric Motor Exchange				204,082.66
ACCOUNT NO. Hannah Lumber Co., Inc. PO Box 277 Varney, WV 25696		Various - Trade Debt				1,090.88
ACCOUNT NO. Hanson Aggregates Inc. 15620 Collections Center Dr. Chicago, IL 60693		Various - Trade Debt				7,226.12
ACCOUNT NO. Helping Hands Consultants Drawer 887 Louisa, KY 41230		Various - Trade Debt				209,817.22
ACCOUNT NO. Hilti Inc. PO Box 382002 Pittsburgh, PA 15250		Various - Trade Debt				188.10

14 Continuation sheets attached

Sheet no. 5 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 422,404.98

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Holden Machine and Fabrication PO Box 678 Holden, WV 25625		Various - Trade Debt				5,794.00
ACCOUNT NO. Hughes Supply 300 Rural Acres Drive Beckley, WV 25801		Various - Trade Debt				2,911.71
ACCOUNT NO. J.H. Fletcher & Co. PO Box 2187 Huntington, WV 25722		Various - Trade Debt				2,345.73
ACCOUNT NO. Joy Technologies Inc. PO Box 504794 St. Louis, MO 63150-4794		Various - Trade Debt				14,303.64
ACCOUNT NO. Justice Mine Service PO Box 232 Justice, WV 24851		Various - Trade Debt				6,000.00

14 Continuation sheets attached

Sheet no. 6 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 31,355.08

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
K&B Industrial Supply PO Box 7725 Huntington, WV 25778		Various - Trade Debt				15,413.85
ACCOUNT NO.						
Kennedy's Industrial Electronics PO Box 1293 Lebanon, VA 24266		Various - Trade Debt				34,787.00
ACCOUNT NO.						
Kermit Western Auto PO Box 425 Kermit, WV 25674		Various - Trade Debt				1,307.17
ACCOUNT NO.						
Lee Sartin Trucking Company Inc. PO Box 968 Kermit, WV 25674		Various - Trade Debt				7,300.00
ACCOUNT NO.						
Logan Hydraulics Co. & Machine Inc. 730 Riverview Ave Logan,, WV 25601		Various - Trade Debt				2,049.81

14 Continuation sheets attached

Sheet no. 7 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 60,857.83

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						201.00
Logi-Tec, Inc. PO Box 579 Murrysville, PA 15668		Various - Trade Debt				
ACCOUNT NO.						47,166.29
Mayo Manufacturing Co., Inc. PO Drawer G Holden, Wv 25625		Various - Trade Debt				
ACCOUNT NO.						49,437.04
Mid-State Cable & Mine Supply, Inc. PO Box 189 Pecks Mill, WV 25547		Various - Trade Debt				
ACCOUNT NO.						3,352.50
Mine Lifeline LLC 1432 South Main Street Chapmanville, WV 25508		Various - Trade Debt				
ACCOUNT NO.						9,095.00
Mine Weld & Repair 2080 Stephen Street Hugheston, WV 25110		Various - Trade Debt				

14 Continuation sheets attached

Sheet no. 8 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 109,251.83

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Minuteman Press 1015 Sixth Avenue Huntington, WV 25701		Various - Trade Debt				589.69
ACCOUNT NO.						
Mobile Transport Services, Inc. PO Box 1050 Kermit, WV 25674		Various - Trade Debt				90,962.50
ACCOUNT NO.						
Mountaineer Investigation & Security PO Box 891 Athens, WV 24712		Various - Trade Debt				2,962.00
ACCOUNT NO.						
MSHA PO Box 790390 St. Louis, MO 63179-0390		Various - Trade Debt				119,286.00
ACCOUNT NO.						
National LLC PO Box 255 Glyndon, MD 21071		Various - Trade Debt				590.95

14 Continuation sheets attached

Sheet no. 9 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **214,391.14**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. P&A Engineers and Consultants PO Box 279 Louisa, KY 41230			Various - Trade Debt				5,344.25
ACCOUNT NO. Parsely Enterprises, Inc. HC 32 Box 90 War, WV 24892			Various - Trade Debt				87,415.06
ACCOUNT NO. Paul's Repair Shop, Inc. PO Box 61 Big Rock, VA 24603			Various - Trade Debt				16,100.00
ACCOUNT NO. Pineville Lumber Co., Inc PO Box 277 Varney, WV 25696			Various - Trade Debt				24,709.98
ACCOUNT NO. Production Efficiency Corp PO Box 250 Ragland, WV 25690			Various - Trade Debt				15,764.50

14 Continuation sheets attached

Sheet no. 10 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 149,333.79

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Alpha & Omega Coal Company LLC**

Debtor

Case No. **2:12-bk-20082**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Pyro-Chem Corporation PO Box 884 South Point, OH 45680		Various - Trade Debt				226.53
ACCOUNT NO.						
Saber Supply Co PO Box 936 Beckley, WV 25801		Various - Trade Debt				37,270.00
ACCOUNT NO.						
SCMRA PO Box 142 Justice, WV 24851		Various - Trade Debt				5,300.00
ACCOUNT NO.						
Service Pump & Supply Inc. PO Box 2097 Huntington, WV 25721		Various - Trade Debt				5,939.40
ACCOUNT NO.						
Smith Fastener Co, Inc. PO Box 4356 Charlesotn, WV 25364		Various - Trade Debt				1,030.59

14 Continuation sheets attached

Sheet no. 11 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	49,766.52
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Alpha & Omega Coal Company LLC**

Debtor

Case No. **2:12-bk-20082**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Sonny Mobile Home Transporting & Towing PO Box 245 North Matewan, WV 25688		Various - Trade Debt				19,280.96
ACCOUNT NO.						
SouthernWV Community & Technical College PO Box 2900 Mount Gay, WV 25637		Various - Trade Debt				2,560.00
ACCOUNT NO.						
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605		Various - Trade Debt				209,482.74
ACCOUNT NO.						
Three Rivers Packaging, Inc. 301 Smith Drive, Ste 5 Cranberry Township, PA 16066		Various - Trade Debt				15,624.00
ACCOUNT NO.						
Tire Centers Inc. 330 MacCorkle Ave SE Charleston, WV 2514		Various - Trade Debt				59,365.91

14 Continuation sheets attached

Sheet no. 12 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **306,313.61**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TMK Security PO Box 240 Delbarton, WV 25670		Various - Trade Debt				12,005.50
ACCOUNT NO. Tren Services Inc PO Box 117 Harts, WV 25524		Various - Trade Debt				34,644.41
ACCOUNT NO. Tryco Machine & Hydraulics Inc. HC 70 Box 999 Dingess, WV 25671		Various - Trade Debt				35,788.00
ACCOUNT NO. Tug Valley Surveying Inc PO Box 862 Williamson, WV 25661		Various - Trade Debt				18,705.00
ACCOUNT NO. United Central Supply PO Box 1919 Bristol, TN 37621		Various - Trade Debt				287,413.78

14 Continuation sheets attached

Sheet no. 13 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 388,556.69

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Valley National Gases WV, LLC PO Box 347297 Pittsburgh, PA 15251-4297		Various - Trade Debt				3,100.80
ACCOUNT NO.						
Walker Machinery PO Box 905258 Charlotte, NC 28290-5258		Various - Trade Debt				19,286.28
ACCOUNT NO.						
Waste Management of West Virginia PO Box 9001054 Louisville, KY 40290		Various - Trade Debt				2,566.94
ACCOUNT NO.						
Wayco Limited Partnership No. 1 Drawer 887 Louisa, KY 41230		Various - Trade Debt				626,412.97
ACCOUNT NO.						
WV Office of Miners HS&T #7 Players Club Drive, Suite 2 Charleston, WV 25311		Various - Trade Debt				1,626.00

14 Continuation sheets attached

Sheet no. 14 of 14 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	652,992.99
Total >	\$	3,259,486.75

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

B6G (Official Form 6G) (12/07)

In re: Alpha & Omega Coal Company LLC
Debtor

Case No. 2:12-bk-20082
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Eastco Mining LP Drawer 887 Louisa, KY 41230	Eastco rents mining equipment to Alpha & Omega on a month-to-month basis with an oral agreement
Helping Hands Consultants Drawer 887 Louisa, KY 41230	Helping Hands provides administrative services to Alpha & Omega on a month-to-month basis with an oral agreement.
Wayco Limited Partnership No. 1 Drawer 887 Louisa, KY 41230	Wayco provides contract labor to Alpha & Omega under an agreement dated 9/10/07. All life insurance and dental insurance was billed through Wayco and then Alpha reimburse them.

B6H (Official Form 6H) (12/07)

In re: Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(if known)

SCHEDULE H - CODEBTORS

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
Southern District of West Virginia**

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

Chapter 7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 1,609,800.76		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 30,990.26	
F - Creditors Holding Unsecured Nonpriority Claims	YES	15		\$ 3,259,486.75	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		25	\$ 1,609,800.76	\$ 3,290,477.01	

B7 (Official Form 7) (4/10)

UNITED STATES BANKRUPTCY COURT
Southern District of West Virginia

In re: Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(If known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

See Exhibit #1

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT
STILL OWING

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Consol See Exhibit 3B		252,835.40	0.00

*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit 3C			

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600128-1574 (TN14726)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600128-647 (TN14875)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	601564-18 (Clutch)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600306-160 (TN14069)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	3101-0358 (TN15634)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600457-1 (TN15573)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	1000294 (TN15632)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600361-201 (TN14997)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	100HP 40ST Tectop (New)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	Eimco 326TS (TN15936)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	60051001 (TN15966)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	600505-123 (TN15737)
T&N Electronic Motor Exchange, Inc. PO Box 1086 Bluefield, VA 24605	01/27/2012	Eimco Clutch (TN13316)

T&N Electronic Motor Exchange, Inc.
PO Box 1086
Bluefield, VA 24605

01/27/2012

150 HP 44st (TN15875)

T&N Electronic Motor Exchange, Inc.
PO Box 1086
Bluefield, VA 24605

01/27/2012

1000293 (TN15633)

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
---------------------------------	-----------------------	---

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None



List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS
OF PAYEE

DATE OF PAYMENT,
NAME OF PAYOR IF
OTHER THAN DEBTOR

AMOUNT OF MONEY OR
DESCRIPTION AND VALUE
OF PROPERTY
Ck #2037 - \$360 filing fee

Kay Casto & Chaney
PO Box 2031
Charleston, WV 25327

Kay Casto & Chaney
PO Box 2031
Charleston, WV 25327-2031

Ck #2036 - \$10,000

10. Other transfers

None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY
TRANSFERRED
AND VALUE RECEIVED

See Exhibit 10A

None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY OR DEBTOR'
INTEREST IN PROPERTY

11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE

AMOUNT AND
DATE OF SALE
OR CLOSING

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
------------------------------	--------------------------------------	----------------------

See Exhibit 14

15. Prior address of debtor

None ☐ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
1800 Millers Creek Nolan, WV 25661	Alpha & Omega Mine 3	October 2011- January 2012
10824 Big Branch lenore, WV 25676	Alpha & Omega No 2	July 2007 - October 2011

16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Kim Horn Drawer 887 Louisa, KY 41230	July 2005 - Present
Patsy Cutlip PO Box 301 Blair, WV 25002	July 2005 - Present

None ☒ b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Helping Hands Consultants	Drawer 887 Louisa, KY 41230

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
A&O KY Member LLC Drawer 887 Louisa, KY 41230		30
A&O LS Member LLC 919 Challedon Road Great Falls, VA 22206		5
A&O PS Member LLC PO Box 9061 McLean, VA 22102		5
Alpha & Omega member Corp 10 Fort Bishop Road Louisa, KY41230		15
John M. Smith 1794 Blaine Creek Road Louisa, KY 41230		15
John W. Smith Drawer 887 Louisa, KY 41230		5
Smith Family T LLC c/o Venable LLP 8010 Tower Crescent Dr., Ste 300 Vienna, VA 22120 Attn: Douglas B. McDonald		25

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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10

None ☒ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

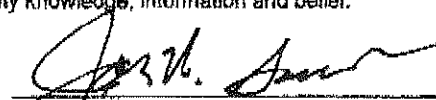
NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Merrill Lynch	Acct No. 558-05081

(If completed on behalf of a partnership or corporation)

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 2/28/2012

Signature



John W. Smith, Manager

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

____ continuation sheets attached

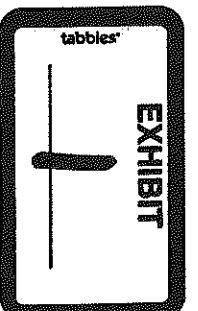
Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and § 571.

Alpha and Omega Coal Company LLC

Sales by Customer Detail

Date Range: February 1, 2010 - February 15, 2012

Amount: Any, Customer name: Selected Names, Customer group: All, Void: Hide, Report Basis: Accrual
Wednesday, February 15, 2012



Type	Date	No.	Memo	Item Name	Qty.	Amount
Consol Energy Inc.						
Invoice	2/15/2010	1st half 2/2010		Sales	1.00	441,375.84
Customer Credit Memo	2/15/2010	1st half 2/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	2/28/2010	2nd half 2/2010		Sales	1.00	496,587.36
Customer Credit Memo	2/28/2010	2nd half 2/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	3/15/2010	1st half 3/2010		Sales	1.00	660,348.96
Customer Credit Memo	3/15/2010	1st half 3/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	3/31/2010	2nd half 3/2010		Sales	1.00	695,887.44
Customer Credit Memo	3/31/2010	2nd half 3/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	4/15/2010	1st half 4/2010		Sales	1.00	385,515.12
Customer Credit Memo	4/15/2010	1st half 4/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	4/30/2010	2nd half 4/2010		Sales	1.00	89,184.00
Customer Credit Memo	4/30/2010	2nd half 4/2010		Lease Payments	(1.00)	(38,000.00)
Invoice	5/1/2010	1st half May 10		Sales	1.00	151,555.44
Customer Credit Memo	5/1/2010	1st half May 10		Lease Payments	(1.00)	(38,000.00)
Invoice	5/31/2010	2nd half May 10		Sales	1.00	351,964.56
Customer Credit Memo	5/31/2010	2nd half May 10		Lease Payments	(1.00)	(38,000.00)
Invoice	6/1/2010	1st half June 10		Sales	1.00	767,775.84
Customer Credit Memo	6/1/2010	1st half June 10		Lease Payments	(1.00)	(38,000.00)
Invoice	6/15/2010	2nd half June 10		Sales	1.00	403,816.66
Customer Credit Memo	6/15/2010	2nd half June 10		Lease Payments	(1.00)	(38,000.00)
Invoice	6/15/2010	2nd half June 10		Sales	1.00	20,202.00
Customer Credit Memo	6/15/2010	2nd half June 10		Lease Payments	(1.00)	(38,000.00)
Invoice	7/1/2010	1st half July 10		Sales	1.00	425,629.10
Customer Credit Memo	7/1/2010	1st half July 10		Lease Payments	(1.00)	(38,000.00)
Invoice	7/31/2010	2nd half of July 10		Sales	1.00	545,533.30
Customer Credit Memo	7/31/2010	2nd half of July 10		Lease Payments	(1.00)	(38,000.00)
Invoice	7/31/2010	2nd half July 10		Sales	1.00	(20,770.78)
Customer Credit Memo	7/31/2010	2nd half July 10		Lease Payments	(1.00)	(38,000.00)
Invoice	8/1/2010	1st half of aug 10		Sales	1.00	(211.27)
Customer Credit Memo	8/1/2010	1st half of aug 10		Lease Payments	(1.00)	(38,000.00)
Invoice	8/1/2010	1st half aug 10		Sales	1.00	598,376.74
Customer Credit Memo	8/1/2010	1st half aug 10		Lease Payments	(1.00)	(38,000.00)
Invoice	8/16/2010	Mine Rescue 4		Sales	1.00	(22,820.88)
Customer Credit Memo	8/16/2010	Mine Rescue 4		Lease Payments	(1.00)	(38,000.00)
Invoice	8/31/2010	2nd half of aug 10		Sales	1.00	(193.59)
Customer Credit Memo	8/31/2010	2nd half of aug 10		Lease Payments	(1.00)	(38,000.00)
Invoice	8/31/2010	2nd half aug 10		Sales	1.00	8,571.09
Customer Credit Memo	8/31/2010	2nd half aug 10		Lease Payments	(1.00)	(38,000.00)
Invoice	9/1/2010	1st half sept		Sales	1.00	747,344.00
Customer Credit Memo	9/1/2010	1st half sept		Lease Payments	(1.00)	(38,000.00)
Invoice	9/1/2010	1st half sept		Sales	1.00	(127.51)
Customer Credit Memo	9/1/2010	1st half sept		Lease Payments	(1.00)	(38,000.00)
Invoice	9/1/2010	1st half sept		Sales	1.00	(28,616.49)
Customer Credit Memo	9/1/2010	1st half sept		Lease Payments	(1.00)	(38,000.00)
Invoice	9/1/2010	1st half sept		Sales	1.00	618,827.04
Customer Credit Memo	9/1/2010	1st half sept		Lease Payments	(1.00)	(38,000.00)
Invoice	9/1/2010	1st half sept		Sales	1.00	(23,677.30)
Customer Credit Memo	9/1/2010	1st half sept		Lease Payments	(1.00)	(38,000.00)

survey gain

Alpha and Omega Coal Company LLC

Sales by Customer Detail

Date Range: February 1, 2010 - February 15, 2012
 Amount: Any, Customer name: Selected Names, Customer group: All, Void: Hide, Report Basis: Accrual
 Wednesday, February 15, 2012

Type	Date	No.	Memo	Item Name	Qty.	Amount
Customer Credit Memo	9/1/2010	1st half sept		Interest Expense	(1.00)	(123.74)
Invoice	9/30/2010	2nd half sept 10		Sales	1.00	732,234.62
Customer Credit Memo	9/30/2010	2nd half sept 10	stock pile gain 1413	Sales	350.00	9,100.00
Customer Credit Memo	9/30/2010	2nd half sept 10		Notes Payable Consol	(1.00)	(28,465.16)
Invoice	10/15/2010	1st half Oct 10		Interest Expense	(1.00)	(47.71)
Customer Credit Memo	10/15/2010	1st half Oct 10		Sales	25,369.18	659,598.68
Customer Credit Memo	10/15/2010	1st half Oct 10		Interest Expense	(1.00)	(51.92)
Customer Credit Memo	10/15/2010	1st half Oct 10		Notes Payable Consol	(1.00)	(25,317.26)
Invoice	10/31/2010	2nd half Oct 10		Sales	1.00	676,313.04
Customer Credit Memo	10/31/2010	2nd half Oct 10		Notes Payable Consol	(1.00)	(26,012.03)
Invoice	11/15/2010	1st half Nov 10		Sales	1.00	544,893.18
Customer Credit Memo	11/15/2010	1st half Nov 10		Notes Payable Consol	(1.00)	(20,957.43)
Invoice	11/30/2010	2nd half Nov 10		Sales	12,777.00	332,202.00
Customer Credit Memo	12/15/2010	1st half dec 10		Sales	1.00	595,245.56
Customer Credit Memo	12/31/2010	2nd half dec 10		Lease Payments	(1.00)	(19,000.00)
Invoice	12/31/2010	2nd half dec 10		Sales	17,667.09	459,344.34
Customer Credit Memo	12/31/2010	2nd half dec 10		Sales	(2,213.00)	(57,538.00)
Customer Credit Memo	12/31/2010	2nd half dec 10		Lease Payments	(1.00)	(19,000.00)
Invoice	1/15/2011	1st half Jan 11		Sales	25,461.56	662,000.56
Customer Credit Memo	1/15/2011	1st half Jan 11		Lease Payments	(1.00)	(19,000.00)
Customer Credit Memo	1/31/2011	2nd half Jan 11		Sales	26,750.97	695,525.22
Customer Credit Memo	1/31/2011	2nd half Jan 11		Lease Payments	(1.00)	(21,038.23)
Invoice	2/25/2011	1st half feb 11		Sales	23,430.58	609,195.08
Customer Credit Memo	2/28/2011	2nd half feb 11		Sales	15,333.85	398,680.10
Invoice	3/1/2011	1st half March 2011		Sales	21,684.35	563,793.10
Customer Credit Memo	3/31/2011	2nd half March 11		Sales	23,152.59	601,967.34
Customer Credit Memo	3/31/2011	2nd half March 11		Sales	(509.00)	(13,234.00)
Invoice	4/15/2011	1st half April 11		Rental	(1.00)	(16,000.00)
Invoice	4/15/2011	1st half April 11 Rev		Sales	11,713.35	304,547.10
Invoice	4/30/2011	2nd half April 2011		Sales	1.00	56,738.50
Invoice	5/1/2011	1st half May 2011		Sales	17,443.98	453,543.48
Invoice	5/31/2011	2nd half May 2011		Sales	16,650.31	432,908.06
Invoice	5/31/2011	2nd half May 2011		Sales	16,960.40	440,970.40
Invoice	6/1/2011	1st half of June 2011	reimburse for pmt to LST...	Rental	1.00	1,800.00
Invoice	6/30/2011	2nd half of June 2011		Sales	20,546.07	534,197.82
Invoice	6/30/2011	2nd half of June 2011		Sales	18,685.17	485,814.42
Invoice	6/30/2011	2nd half of June 2011		Sales	1,045.00	27,170.00

Alpha and Omega Coal Company LLC

Sales by Customer Detail

Date Range: February 1, 2010 - February 15, 2012

Amount: Any, Customer name: Selected Names, Customer group: All, Void: Hide, Report Basis: Accrual
Wednesday, February 15, 2012

Type	Date	No.	Memo	Item Name	Qty.	Amount
Invoice	7/1/2011	1st half July 2011		Sales	8,191.84	212,987.84
Invoice	7/31/2011	2nd half July 2011		Sales	1.00	298,331.28
Customer Credit Memo	7/31/2011	2nd half July 2011		Sales	(1.00)	(166,426.00)
Invoice	8/1/2011	1st half August 2011		Sales	7,165.83	186,311.58
Invoice	8/31/2011	2nd half Aug 2011		Sales	13,982.58	363,547.08
Customer Credit Memo	8/31/2011	2nd half Aug 2011		Sales	(377.00)	(9,802.00)
Customer Credit Memo	8/31/2011	2nd half Aug 2011	reimburse for pmt made...	Sales	(1.00)	(16,000.00)
Customer Credit Memo	8/31/2011	2nd half Aug 2011		Rental	12,913.09	335,740.34
Invoice	9/15/2011	1st half Sept 2011		Sales	(1.00)	(16,000.00)
Customer Credit Memo	9/15/2011	1st half Sept 2011		Rental	(1.00)	(16,000.00)
Invoice	9/30/2011	2nd half sept 2011		Sales	13,226.12	343,879.12
Customer Credit Memo	9/30/2011	2nd half sept 2011		Rental	(1.00)	(16,000.00)
Customer Credit Memo	9/30/2011	2nd half sept 2011		Sales	(293.00)	(7,618.00)
Invoice	10/15/2011	1st half Oct 2011		Sales	8,822.26	229,378.76
Customer Credit Memo	10/15/2011	1st half Oct 2011	MRS rental	Rental	(1.00)	(10,720.00)
Invoice	10/31/2011	2nd half Oct 2011		Sales	2,899.65	84,089.85
Customer Credit Memo	10/31/2011	2nd half Oct 2011		Sales	(242.00)	(6,292.00)
Invoice	11/15/2011	1st half Nov 2011		Sales	8,525.14	247,229.06
Customer Credit Memo	11/30/2011	2nd half Nov 2011		Sales	5,854.20	169,771.80
Customer Credit Memo	11/30/2011	2nd half Nov 2011		Interest Expense	(1.00)	(1,357.88)
Customer Credit Memo	11/30/2011	2nd half Nov 2011		Notes Payable Consol	(1.00)	(4,496.32)
Customer Credit Memo	11/30/2011	2nd half Nov 2011		Sales	10,058.90	291,708.10
Customer Credit Memo	12/15/2011	1st half Dec 2011		Notes Payable Consol	(1.00)	(10,058.90)
Customer Credit Memo	12/21/2011	1st half Dec 2011		Sales	10,172.83	295,012.07
Customer Credit Memo	12/31/2011	2nd half Dec 2011		Interest Expense	(1.00)	(349.76)
Customer Credit Memo	12/31/2011	2nd half Dec 2011		Notes Payable Consol	(1.00)	(9,823.07)
Customer Credit Memo	12/31/2011	2nd half Dec 2011		Interest Expense	(1.00)	(301.78)
Customer Credit Memo	1/15/2012	1st half Jan 2012		Notes Payable Consol	(1.00)	(6,422.93)
Customer Credit Memo	1/27/2012	1st half Jan 2012		Sales	6,724.71	195,016.59
Customer Credit Memo	1/31/2012	2nd Half of Jan 2012		Sales	9,191.35	266,549.15
Customer Credit Memo	1/31/2012	2nd Half of Jan 2012		Interest Expense	(1.00)	(498.08)
Customer Credit Memo	1/31/2012	2nd Half of Jan 2012		Notes Payable Consol	(1.00)	(219,526.68)
Total						20,521,714.44
						20,521,714.44

Alpha and Omega Coal Company LLC
Vendor Transaction History
 Date Range: November 15, 2011 - February 15, 2012
 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
 Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
A.L. LEE CORPORATION					
Beginning balance					
Vendor Bill	11/18/2011	326196 A.L. Lee	1,055.28		3,927.00
Vendor Payment	11/19/2011	12307			4,982.28
Vendor Bill	12/5/2011	326396 A.L. Lee	198.84	390.00	4,592.28
Vendor Bill	12/8/2011	326526 A.L. Lee	12.00		4,791.12
Vendor Bill	12/21/2011	326785 A.L. Lee	107.24		4,803.12
Vendor Bill	1/11/2012	327097 A.L. Lee	658.58		4,910.36
Vendor Bill	1/13/2012	327191 A.L. Lee	1,072.25		5,568.94
Vendor Bill	1/13/2012	327171 A.L. Lee	74.30		6,641.19
Vendor Bill	1/13/2012	327134 A.L. Lee	1,845.48		6,715.49
Vendor Bill	1/18/2012	327246 A.L. Lee	242.99		8,560.97
Vendor Bill	1/20/2012	327351 A.L. Lee	1,023.82		8,803.96
Vendor Bill	2/7/2012	327754 A.L. Lee	738.25		9,827.78
Ending Balance				390.00	10,566.03
ABBOTT MINE SALES & SERVICE					
Beginning balance					
Vendor Payment	11/30/2011	12408			2,680.00
Vendor Bill	12/9/2011	19015 Abbott...	113.00	257.00	2,423.00
Vendor Bill	12/14/2011	19031 Abbott...	298.50		2,536.00
Vendor Bill	12/23/2011	19055 Abbott...	124.00		2,834.50
Ending Balance				257.00	2,958.50
AFECO					
Beginning balance					
Vendor Bill	11/20/2011	2011/5	14,153.55		0.00
Vendor Payment	11/21/2011	12315			14,153.55
Vendor Bill	12/14/2011	7-1	707.68		14,153.55
Vendor Payment	12/16/2011	12505			14,153.55
Vendor Bill	12/20/2011	2011/6	14,153.55		(13,445.87)
Vendor Bill	1/20/2012	2011/7	14,153.55		707.68
Vendor Payment	1/27/2012	12742		14,861.23	14,861.23
Ending Balance				43,168.33	0.00
American Mine Power					
Beginning balance					
Vendor Payment	11/30/2011	12391		475.00	2,637.61
					2,162.61



Alpha and Omega Coal Company LLC**Vendor Transaction History**

Date Range: November 15, 2011 - February 15, 2012

Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
AMERICAN MINE SERVICES					
Beginning balance					
Vendor Bill	12/7/2011	19881 America...	474.12		1,068.75
Vendor Bill	12/30/2011	19903 america...	642.65		1,542.87
Vendor Bill	12/30/2011	19902 America...	1,291.92		2,185.52
Vendor Bill	1/12/2012	19913 America...	592.65		3,477.44
Ending Balance				0.00	4,070.09
ASH BLOCK, INC					
Beginning balance					
Vendor Payment	11/30/2011	12412			20,465.60
Vendor Bill	12/14/2011	4911 Ash Block	5,116.40		15,349.20
Vendor Bill	1/6/2012	4933 Ash Block	5,116.40		20,465.60
Ending Balance				5,116.40	25,582.00
B & M REPAIR, INC.					
Beginning balance					
Vendor Bill	2/3/2012	032052 B&M R...	1,546.34		0.00
Ending Balance				0.00	1,546.34
BELO MINE SUPPLY INC.					
Beginning balance					
Vendor Bill	11/21/2011	184884 Belo M...	364.48		4,778.09
Vendor Payment	11/30/2011	12415			5,142.57
Vendor Bill	12/2/2011	185126 Belo M...	713.58	285.58	4,856.99
Vendor Bill	12/7/2011	185247 Belo M...	321.42		5,570.57
Vendor Bill	12/9/2011	185321 Belo M...	117.96		5,891.99
Vendor Payment	12/22/2011	12547		2,476.00	6,009.95
Vendor Bill	12/23/2011	185701 Belo M...	130.41		3,533.95
Vendor Bill	12/23/2011	185702 Belo M...	2,534.07		3,664.36
Vendor Bill	12/30/2011	185795 Belo M...	359.48		6,198.43
Vendor Bill	1/4/2012	085811 Belo M...	543.35		6,557.91
Vendor Bill	1/24/2012	186370 Belo M...	1,809.62		7,101.26
Ending Balance				2,761.58	8,910.88

BHT LLC**Beginning balance****5,424.00**

Alpha and Omega Coal Company LLC
Vendor Transaction History
 Date Range: November 15, 2011 - February 15, 2012
 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
 Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
Blizzard Industrial Supply					
Ending Balance	12/1/2011	34	1,200.00		6,624.00
Beginning balance				0.00	6,624.00
Vendor Bill	12/15/2011	322790 Blizzar...	5,000.00		0.00
Ending Balance				0.00	5,000.00
BRICKSTREET INSURANCE COMPANY					
Beginning balance					0.00
Vendor Bill	11/20/2011	WC10025411-...	52,161.39		52,161.39
Vendor Payment	11/21/2011	12314		52,161.39	0.00
Vendor Bill	11/30/2011	1	34,738.64		34,738.64
Vendor Payment	11/30/2011	12389		34,738.64	0.00
Vendor Bill	12/20/2011	WC10025411-...	52,161.39		52,161.39
Vendor Payment	12/27/2011	12585		52,161.39	0.00
Vendor Bill	12/28/2011	3772795	34,738.64		34,738.64
Vendor Payment	12/28/2011	2030		34,738.64	0.00
Vendor Bill	1/20/2012	WC10025411-...	52,161.33		52,161.33
Vendor Bill	1/20/2012	1002541108	34,738.64		86,899.97
Vendor Payment	1/27/2012	12741		86,899.97	0.00
Ending Balance				260,700.03	0.00
Bucyrus America, Inc.					
Beginning balance					0.00
Vendor Bill	1/19/2012	90854135 Buc...	2,657.10		2,657.10
Ending Balance				0.00	2,657.10
BUSY BEE SEPTIC SYSTEMS					
Beginning balance					282.64
Vendor Payment	11/21/2011	12316		282.64	0.00
Vendor Bill	12/1/2011	A-64000 Busy...	90.00		90.00
Vendor Bill	12/1/2011	A-64168 Busy...	95.40		185.40
Vendor Payment	12/27/2011	12586		185.40	0.00
Vendor Bill	1/1/2012	A-64285 Busy...	90.00		90.00
Vendor Bill	1/1/2012	A-64434 Busy...	95.40		185.40
Vendor Payment	1/27/2012	12743		185.40	0.00
Vendor Bill	2/1/2012	A-64558 Busy...	90.00		90.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Caterpillar Global Mining America, LLC					
Beginning balance					0.00
Vendor Bill	1/25/2012	90857980 Cate...	1,755.38		1,755.38
Vendor Bill	1/31/2012	90862294 Cate...	2,701.36		4,456.74
Ending Balance				0.00	4,456.74
Caterpillar Global Mining Virginia LLC					
Beginning balance					17,562.05
Vendor Bill	11/17/2011	90825025 Buc...	126.68		17,688.73
Vendor Bill	11/28/2011	90829319 Buc...	1,352.54		19,041.27
Vendor Bill	11/28/2011	90829320 Buc...	490.84		19,532.11
Vendor Bill	11/28/2011	90829321 Buc...	599.90		20,132.01
Vendor Bill	12/9/2011	90836073 Buc...	669.02		20,801.03
Vendor Payment	12/22/2011	12549		12,619.93	8,181.10
Vendor Bill	1/5/2012	90847462 Buc...	6,512.00		14,693.10
Vendor Payment	1/6/2012	12629		7,512.08	7,181.02
Vendor Bill	1/9/2012	90849205 Buc...	1,143.57		8,324.59
Vendor Bill	1/12/2012	90850928 Buc...	1,442.46		9,767.05
Ending Balance				20,132.01	9,767.05
CHEECH'S					
Beginning balance					43.06
Vendor Payment	11/30/2011	12409		43.06	0.00
Ending Balance				43.06	0.00
CHILD SUPPORT ENFORCEMENT					
Beginning balance					0.00
Vendor Bill	11/17/2011	child support 4...	106.13		106.13
Vendor Bill	11/17/2011	child support 4...	129.92		236.05
Vendor Bill	11/17/2011	child support 4...	109.62		345.67
Vendor Bill	11/17/2011	child support 4...	80.77		426.44
Vendor Bill	11/17/2011	child support 4...	83.31		509.75
Vendor Bill	11/17/2011	child support 4...	171.15		680.90
Vendor Bill	11/17/2011	child support 4...	164.37		845.27
Vendor Payment	11/18/2011	12311		845.27	0.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	11/23/2011	chldsupport 47-1	129.92		129.92
Vendor Bill	11/23/2011	chldsupport 47-2	106.13		236.05
Vendor Bill	11/23/2011	chldsupport 47-3	164.37		400.42
Vendor Bill	11/23/2011	chldsupport 47-4	171.15		571.57
Vendor Bill	11/23/2011	chldsupport 47-5	83.31		654.88
Vendor Bill	11/23/2011	chldsupport 47-6	80.77		735.65
Vendor Bill	11/23/2011	chldsupport 47-7	109.62		845.27
Vendor Payment	11/25/2011	12351		845.27	0.00
Vendor Bill	12/1/2011	chld support 4...	106.13		106.13
Vendor Bill	12/1/2011	chld support 4...	129.92		236.05
Vendor Bill	12/1/2011	chld support 4...	109.62		345.67
Vendor Bill	12/1/2011	chld support 4...	164.37		510.04
Vendor Bill	12/1/2011	chld support 4...	80.77		590.81
Vendor Bill	12/1/2011	chld support 4...	83.31		674.12
Vendor Bill	12/1/2011	chld support 4...	171.15		845.27
Vendor Payment	12/2/2011	12426		845.27	0.00
Vendor Bill	12/8/2011	chld support 4...	83.31		83.31
Vendor Bill	12/8/2011	chld support 4...	171.15		254.46
Vendor Bill	12/8/2011	chld support 4...	80.77		335.23
Vendor Bill	12/8/2011	chld support 4...	109.62		444.85
Vendor Bill	12/8/2011	chld support 4...	106.13		550.98
Vendor Bill	12/8/2011	chld support 4...	129.92		680.90
Vendor Bill	12/8/2011	chld support 4...	164.37		845.27
Vendor Payment	12/9/2011	12467		845.27	0.00
Vendor Bill	12/15/2011	chld support 5...	106.13		106.13
Vendor Bill	12/15/2011	chld support 5...	129.92		236.05
Vendor Bill	12/15/2011	chld support 5...	164.37		400.42
Vendor Bill	12/15/2011	chld support 5...	83.31		483.73
Vendor Bill	12/15/2011	chld support 5...	171.15		654.88
Vendor Bill	12/15/2011	chld support 5...	80.77		735.65
Vendor Bill	12/15/2011	chld support 5...	109.62		845.27
Vendor Payment	12/16/2011	12508		845.27	0.00
Vendor Bill	12/22/2011	chld support 5...	83.31		83.31
Vendor Bill	12/22/2011	chld support 5...	171.15		254.46
Vendor Bill	12/22/2011	chld support 5...	80.77		335.23
Vendor Bill	12/22/2011	chld support 5...	109.62		444.85
Vendor Bill	12/22/2011	chld support 5...	106.13		550.98

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	12/22/2011	child support 5...	129.92		680.90
Vendor Bill	12/22/2011	child support 5...	164.37		845.27
Vendor Payment	12/23/2011	12543		845.27	0.00
Vendor Bill	12/29/2011	child support 5...	83.31		83.31
Vendor Bill	12/29/2011	child support 5...	171.15		254.46
Vendor Bill	12/29/2011	child support 5...	80.77		335.23
Vendor Bill	12/29/2011	child support 5...	109.62		444.85
Vendor Bill	12/29/2011	child support 5...	106.13		550.98
Vendor Bill	12/29/2011	child support 5...	129.92		680.90
Vendor Bill	12/29/2011	child support 5...	164.37		845.27
Vendor Payment	12/30/2011	12589		845.27	0.00
Vendor Bill	1/5/2012	child support-1	83.31		83.31
Vendor Bill	1/5/2012	child support-2	171.15		254.46
Vendor Bill	1/5/2012	child support-3	80.77		335.23
Vendor Bill	1/5/2012	child support-4	109.62		444.85
Vendor Bill	1/5/2012	child support-5	106.13		550.98
Vendor Bill	1/5/2012	child support-6	129.92		680.90
Vendor Bill	1/5/2012	child support-7	164.37		845.27
Vendor Payment	1/6/2012	12626		845.27	0.00
Vendor Bill	1/12/2012	child support 2-1	164.37		164.37
Vendor Bill	1/12/2012	child support 2-2	129.92		294.29
Vendor Bill	1/12/2012	child support 2-3	106.13		400.42
Vendor Bill	1/12/2012	child support 2-4	109.62		510.04
Vendor Bill	1/12/2012	child support 2-5	80.77		590.81
Vendor Bill	1/12/2012	child support 2-6	171.15		761.96
Vendor Bill	1/12/2012	child support 2-7	83.31		845.27
Vendor Payment	1/13/2012	12667		845.27	0.00
Vendor Bill	1/19/2012	child support 3-1	164.37		164.37
Vendor Bill	1/19/2012	child support 3-2	129.92		294.29
Vendor Bill	1/19/2012	child support 3-3	106.13		400.42
Vendor Bill	1/19/2012	child support 3-4	109.62		510.04
Vendor Bill	1/19/2012	child support 3-5	80.77		590.81
Vendor Bill	1/19/2012	child support 3-6	171.15		761.96
Vendor Bill	1/19/2012	child support 3-7	83.31		845.27
Vendor Payment	1/20/2012	12707		845.27	0.00
Vendor Bill	1/26/2012	child support 4-1	83.31		83.31
Vendor Bill	1/26/2012	child support 4-2	171.15		254.46

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	1/26/2012	child support 4-3	80.77		335.23
Vendor Bill	1/26/2012	child support 4-4	109.62		444.85
Vendor Bill	1/26/2012	child support 4-5	106.13		550.98
Vendor Bill	1/26/2012	child support 4-6	129.92		680.90
Vendor Bill	1/26/2012	child support 4-7	164.37		845.27
Vendor Payment	1/27/2012	12748		845.27	0.00
Vendor Bill	2/2/2012	child support 5-1	83.31		83.31
Vendor Bill	2/2/2012	child support 5-2	171.15		254.46
Vendor Bill	2/2/2012	child support 5-3	80.77		335.23
Vendor Bill	2/2/2012	child support 5-4	109.62		444.85
Vendor Bill	2/2/2012	child support 5-5	106.13		550.98
Vendor Bill	2/2/2012	child support 5-6	129.92		680.90
Vendor Bill	2/2/2012	child support 5-7	164.37		845.27
Vendor Payment	2/3/2012	12782		845.27	0.00
Vendor Bill	2/10/2012	child support 6-1	164.37		164.37
Vendor Bill	2/10/2012	child support 6-2	129.92		294.29
Vendor Bill	2/10/2012	child support 6-3	171.15		465.44
Vendor Bill	2/10/2012	child support 6-4	80.77		546.21
Vendor Payment	2/10/2012	12800		546.21	0.00
Ending Balance				10,689.45	0.00

CINTAS

Beginning balance					2,110.10
Vendor Bill	11/18/2011	0288049186 Ci...	576.79		2,686.89
Vendor Payment	11/30/2011	12417		906.34	1,780.55
Vendor Bill	1/20/2012	0288051420 Ci...	104.65		1,885.20
Vendor Bill	1/26/2012	0288051513 Ci...	1,522.54		3,407.74
Ending Balance				906.34	3,407.74

COMMUNITY TRUST BANK

Beginning balance					(27.50)
Vendor Bill	11/18/2011	46	15,983.86		15,956.36
Vendor Payment	11/18/2011	941/46/11		15,983.86	(27.50)
Vendor Payment	11/22/2011	941/47-1		57.60	(85.10)
Vendor Payment	11/22/2011	941/47-2		16,807.43	(16,892.53)
Vendor Bill	11/25/2011	47	16,807.43		(85.10)
Vendor Bill	11/26/2011	47-1	57.60		(27.50)
Vendor Bill	12/2/2011	48	13,910.16		13,882.66

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Payment	12/2/2011	941/48/11		13,910.16	(27.50)
Vendor Bill	12/9/2011	49	13,000.94		12,973.44
Vendor Payment	12/9/2011	941/49/11		13,000.94	(27.50)
Vendor Bill	12/16/2011	50	13,276.23		13,248.73
Vendor Payment	12/16/2011	941/50/11		13,276.23	(27.50)
Vendor Bill	12/23/2011	51	13,282.97		13,255.47
Vendor Payment	12/23/2011	941/51/11		13,282.97	(27.50)
Vendor Bill	12/30/2011	child support 5...	11,587.14		11,559.64
Vendor Payment	12/30/2011	941/52/11		11,587.14	(27.50)
Vendor Bill	1/6/2012	1	12,393.80		12,366.30
Vendor Payment	1/6/2012	941/1/12		12,393.80	(27.50)
Vendor Payment	1/10/2012	941/2/12		12,743.51	(12,771.01)
Vendor Bill	1/13/2012	2	390.80		(12,380.21)
Vendor Payment	1/13/2012	2-1	12,743.51		363.30
Vendor Bill	1/13/2012	941/2/12-1		390.80	(27.50)
Vendor Payment	1/20/2012	3	14,667.88		14,640.38
Vendor Bill	1/21/2012	941/3/12		14,667.88	(27.50)
Vendor Payment	1/27/2012	4	14,748.43		14,720.93
Vendor Bill	2/3/2012	941/4/12		14,748.43	(27.50)
Vendor Payment	2/3/2012	5	13,890.49		13,862.99
Vendor Bill	2/3/2012	941/5/12		13,890.49	(27.50)
Vendor Payment	2/10/2012	6	3,407.50		3,380.00
Vendor Bill	2/10/2012	941/6/12		3,407.50	(27.50)
Vendor Payment	2/13/2012	7	1,070.84		1,043.34
Vendor Bill	2/13/2012	940/12/7		1,070.84	(27.50)
Ending Balance				171,219.58	(27.50)
COVENANT PUMP SALES					
Beginning balance					43,528.50
Vendor Bill	11/16/2011	0824 Covenant...	793.80		44,322.30
Vendor Bill	11/21/2011	826 Covenant...	3,150.00		47,472.30
Vendor Payment	11/30/2011	12420		4,160.00	43,312.30
Vendor Bill	12/22/2011	827 covenant...	3,700.00		47,012.30
Ending Balance				4,160.00	47,012.30
CSC (CORPORATION SERVICE CO.)					
Beginning balance					0.00
Vendor Bill	11/30/2011	74050095	334.88		334.88

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
DEL-MAR HYDRAULIC SERVICE					
Vendor Payment	11/30/2011	12390		334.88	0.00
Ending Balance				334.88	0.00
Beginning balance					
Vendor Bill	11/17/2011	46030 Del-Mar...	975.00		31,653.00
Vendor Bill	11/17/2011	46029 Del-Mar...	764.00		32,628.00
Vendor Payment	11/30/2011	12392		10,710.00	33,392.00
Vendor Bill	12/28/2011	46035 Del-Mar...	2,432.00		22,682.00
Ending Balance				10,710.00	25,114.00
DSI Underground Systems, Inc.					
Beginning balance					
Vendor Bill	11/17/2011	7390121619 DSI	2,721.60		50,343.26
Vendor Bill	11/17/2011	135692 DSI	11,447.77		53,064.86
Vendor Bill	11/17/2011	7390121625 DSI	923.40		64,512.63
Vendor Bill	11/29/2011	135741 DSI	11,447.77		65,436.03
Vendor Payment	11/30/2011	12406		4,365.40	76,883.80
Vendor Bill	12/6/2011	7390121753 DSI	7,497.88		72,518.40
Vendor Bill	12/7/2011	135787 DSI	27,839.94		80,016.28
Vendor Payment	12/22/2011	12551		4,488.38	107,856.22
Vendor Bill	12/22/2011	7390121911 DSI	5,593.88		103,367.84
Vendor Bill	12/29/2011	135915 DSI	21,438.03		108,961.72
Vendor Payment	1/9/2012	12864		19,903.67	130,399.75
Vendor Bill	1/9/2012	7390122015 DSI	3,697.80		110,496.08
Vendor Bill	1/13/2012	150153 DSI	11,304.40		114,193.88
Ending Balance				28,757.45	125,498.28
EASTCO MINING L.P.					
Beginning balance					
Vendor Bill	11/30/2011	2011-11	10,000.00		98,544.00
Vendor Bill	12/31/2011	2011-12	10,000.00		108,544.00
Vendor Payment	1/13/2012	12666		33,600.00	118,544.00
Ending Balance				33,600.00	84,944.00
EASTERN STATES MINE SUPPLY CO					
Beginning balance					
Vendor Bill	12/29/2011	375854 Easter...	900.00		0.00
					900.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Eric's Trking Co. LLC					
Beginning balance					
Vendor Bill	11/28/2011	112811 Eric's T...	5,292.41		7,918.14
Vendor Bill	12/20/2011	121511 Eric's T...	2,591.41		13,210.55
Vendor Bill	1/9/2012	01092012 Eric...	1,919.01		15,801.96
Ending Balance				0.00	17,720.97
Frontier					
Beginning balance					
Vendor Payment	11/19/2011	12306		150.15	150.15
Vendor Bill	12/1/2011	304393160007...	149.12		0.00
Vendor Payment	12/16/2011	12503		149.12	149.12
Vendor Bill	1/1/2012	304393160007...	175.38		0.00
Vendor Payment	1/20/2012	12702		175.38	175.38
Ending Balance				474.65	0.00
G4S Secure Solutions(USA)Inc					
Beginning balance					
Vendor Bill	11/27/2011	6021802 G4S...	4,632.71		10,665.34
Vendor Payment	11/30/2011	12410		1,628.67	15,298.05
Vendor Bill	12/1/2011	6038047 G4S...	4,162.15		13,669.38
Vendor Bill	12/25/2011	6052368 G4S...	4,484.65		17,831.53
Vendor Bill	1/8/2012	6066848 G4S...	4,369.49		22,316.18
Vendor Bill	1/22/2012	6082351 G4S...	4,211.51		26,685.67
Ending Balance				1,628.67	30,897.18
Global Recovery Services					
Beginning balance					
Vendor Bill	1/24/2012	683-388317-D...	12,609.65		1,869.60
Ending Balance				0.00	14,479.25
Hanson Aggregates Inc.					
Beginning balance					
Vendor Bill	11/17/2011	2026167 Hans...	1,314.07		0.00
Vendor Bill	11/19/2011	2029378 Hans...	1,090.88		1,314.07
Vendor Bill	11/30/2011	2033886 Hans...	1,317.99		2,404.95
Ending Balance					3,722.94

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
HELPING HANDS CONSULTANTS					
Beginning balance					
Vendor Bill	12/14/2011	2044296 Hans...	1,321.42		5,044.36
Vendor Bill	12/16/2011	2046469 Hans...	1,090.88		6,135.24
Vendor Bill	1/11/2012	2059400 Hans...	788.48		6,923.72
Vendor Bill	1/20/2012	2064059 Hans...	302.40		7,226.12
Ending Balance			0.00		7,226.12
HELPING HANDS CONSULTANTS					
Beginning balance					
Vendor Bill	11/30/2011	11-2011	23,753.60		153,053.40
Vendor Bill	12/31/2011	12	38,510.22		176,807.00
Vendor Payment	1/13/2012	12665		5,500.00	215,317.22
Ending Balance				5,500.00	209,817.22
HILL TI INC.					
Beginning balance					
Vendor Payment	11/30/2011	12403		3,277.57	3,277.57
Vendor Bill	12/5/2011	4600395798 Hill	188.10		0.00
Ending Balance				3,277.57	188.10
Holden Machine & Fabrication, Inc.					
Beginning balance					
Vendor Bill	1/30/2012	58517 Holden...	5,690.00		0.00
Vendor Bill	1/30/2012	58516 Holden...	104.00		5,690.00
Ending Balance				0.00	5,794.00
HUGHES SUPPLY					
Beginning balance					
Vendor Payment	11/18/2011	12313		7,950.47	9,376.32
Vendor Bill	1/18/2012	107382 Hughe...	783.66		1,425.85
Vendor Bill	1/18/2012	107381 Hughe...	702.20		2,209.51
Ending Balance				7,950.47	2,911.71
IMPACT MINING INDUSTRY TRUST					
Beginning balance					
Vendor Payment	11/29/2011	12386		33,757.68	0.00
Vendor Bill	12/1/2011	49716 Impact...			(33,757.68)
Vendor Payment	12/27/2011	12584		35,357.30	0.00
Vendor Bill	1/1/2012	49716 Impact...			(35,357.30)
Ending Balance				69,114.98	0.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Internal Revenue Service					
Beginning balance					
Vendor Bill	11/18/2011	46	37.87		324.17
Vendor Bill	11/25/2011	47	13.01		362.04
Vendor Bill	12/2/2011	48	2.96		375.05
Vendor Bill	1/6/2012	1	272.14		378.01
Vendor Bill	1/13/2012	2-1	9.60		650.15
Vendor Bill	1/13/2012	2	276.33		659.75
Vendor Bill	1/20/2012	3	310.57		936.08
Vendor Bill	1/27/2012	4	220.12		1,246.65
Vendor Payment	1/27/2012	940/11		378.01	1,466.77
Vendor Bill	2/3/2012	5	132.24		1,088.76
Vendor Bill	2/10/2012	6	11.04		1,221.00
Ending Balance					1,232.04
J.H. FLETCHER & CO					
Beginning balance					
Vendor Payment	11/30/2011	12422		43.70	43.70
Vendor Bill	1/13/2012	20120546-01 J...	348.18		0.00
Vendor Bill	1/19/2012	201210930-01...	1,605.76		348.18
Vendor Bill	1/23/2012	201210930.02...	15.89		1,953.94
Vendor Bill	1/31/2012	201210930-03...	15.89		1,969.83
Ending Balance					1,985.72
JOY TECHNOLOGIES, INC.					
Beginning balance					
Vendor Bill	11/21/2011	9403763841 Jo...	1,048.40		15,853.56
Vendor Bill	11/23/2011	9403768184 Jo...	1,310.84		16,901.96
Vendor Payment	11/30/2011	12404		3,909.16	18,212.80
Ending Balance					14,303.64
JUSTICE MINE SERVICE					
Beginning balance					
Vendor Bill	11/25/2011	112511 Justice...	1,000.00		5,000.00
Vendor Payment	11/30/2011	12424		2,000.00	6,000.00
Vendor Bill	12/25/2011	122511 Justice...	1,000.00		4,000.00
Vendor Bill	1/25/2012	12512 Justice...	1,000.00		5,000.00
Ending Balance					6,000.00

Alpha and Omega Coal Company LLC
Vendor Transaction History
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 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
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Type	Date	No.	Transaction Amount	Paid Amount	Balance
K & B INDUSTRIAL SUPPLY					
Ending Balance				2,000.00	6,000.00
Beginning balance					
Vendor Bill	11/28/2011	7996 K&B Indu...	6,625.00		3,582.40
Vendor Bill	1/25/2012	8009 K&B Indu...	5,206.45		10,207.40
Ending Balance				0.00	15,413.85
KENNEDY'S INDUSTRIAL ELECTRONI...					
Beginning balance					
Vendor Bill	11/23/2011	9588 Kennedy' ...	1,690.00		40,062.00
Vendor Payment	11/30/2011	12411			41,752.00
Vendor Bill	12/7/2011	9628 Kennedy' ...	175.00		34,612.00
Ending Balance				7,140.00	34,787.00
KENTUCKY DEPARTMENT OF REVEN...					
Beginning balance					
Vendor Bill	11/18/2011	46	790.31		1,335.00
Vendor Bill	11/25/2011	47	749.97		2,125.31
Vendor Bill	12/2/2011	48	595.76		2,875.28
Vendor Bill	12/9/2011	49	651.90		3,471.04
Vendor Payment	12/9/2011	12465			4,122.94
Vendor Bill	12/16/2011	50	638.61		1,247.66
Vendor Bill	12/23/2011	51	557.63		1,886.27
Vendor Bill	12/30/2011	52	517.05		2,443.90
Vendor Bill	1/6/2012	1	558.70		2,960.95
Vendor Bill	1/13/2012	2	628.98		3,519.65
Vendor Bill	1/20/2012	3	656.84		4,148.63
Vendor Bill	1/27/2012	4	605.17		4,805.47
Vendor Payment	1/27/2012	12746			5,410.64
Vendor Bill	2/3/2012	5	577.71		2,449.69
Vendor Bill	2/10/2012	6	81.56		3,027.40
Vendor Payment	2/13/2012	12806			3,108.96
Vendor Payment	2/14/2012	12805			2,449.69
Ending Balance				8,945.19	0.00
KERMIT WESTERN AUTO					
Beginning balance					
					320.32

Alpha and Omega Coal Company LLC

Vendor Transaction History

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Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
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Type	Date	No.	Transaction Amount	Paid Amount	Balance
LEE SARTIN TRUCKING COMPANY, I...					
Beginning balance					
Vendor Bill	11/16/2011	241443 Kermit...	125.23		445.55
Vendor Payment	11/30/2011	12397		320.32	125.23
Vendor Bill	1/3/2012	242695 Kermit...	1,181.94		1,307.17
Ending Balance				320.32	1,307.17
LEE SARTIN TRUCKING COMPANY, I...					
Beginning balance					
Vendor Bill	11/16/2011	611110 Lee Sart...	1,300.00		2,925.00
Vendor Bill	11/28/2011	611139 Lee Sart...	650.00		4,225.00
Vendor Payment	11/30/2011	12421		400.00	4,875.00
Vendor Bill	12/14/2011	611170 Lee Sart...	1,300.00		4,475.00
Vendor Bill	12/16/2011	611173 Lee Sart...	875.00		5,775.00
Vendor Bill	1/5/2012	611199 Lee Sart...	650.00		6,650.00
Ending Balance				400.00	7,300.00
Logan Hydraulics Co. & Machine, Inc.					
Beginning balance					
Vendor Payment	11/30/2011	12425		675.00	2,724.81
Ending Balance				675.00	2,049.81
Logi-Tec, Inc					
Beginning balance					
Vendor Bill	1/5/2012	00149466 Logi...	201.00		0.00
Ending Balance				0.00	201.00
MAYO MANUFACTURING CO., INC.					
Beginning balance					
Vendor Payment	11/30/2011	12414			34,396.51
Vendor Bill	12/3/2011	0084321-IN Ma...	11,297.92		31,803.63
Vendor Bill	12/10/2011	0084292-IN Ma...	4,064.74		43,101.55
Ending Balance				2,592.88	47,166.29
MID-STATE CABLE & MINE SUPPLY, I...					
Beginning balance					
Vendor Bill	11/18/2011	6595 Mid-State...	1,050.00		40,385.54
Vendor Payment	11/30/2011	12407		1,725.00	41,435.54
Vendor Bill	12/7/2011	6607 Mid-State...	4,565.50		39,710.54
Vendor Bill	1/3/2012	6623 Mid-State...	5,161.00		44,276.04
Ending Balance				1,725.00	49,437.04

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Mine Lifeline LLC					
Beginning balance					703.00
Vendor Bill	11/18/2011	11599 Mine Lif...	593.50		1,296.50
Vendor Bill	12/20/2011	11806 Mine Lif...	400.00		1,696.50
Vendor Bill	1/3/2012	11891 Mine Lif...	1,656.00		3,352.50
Ending Balance				0.00	3,352.50
MINUTEMAN PRESS					
Beginning balance					520.74
Vendor Bill	11/29/2011	53169 Minutem...	168.00		688.74
Vendor Bill	11/29/2011	53170 Minutem...	68.95		757.69
Vendor Payment	11/30/2011	12396		168.00	589.69
Ending Balance				168.00	589.69
Mobile Transport Services, Inc.					
Beginning balance					46,575.00
Vendor Bill	11/15/2011	479 Mobile Tra...	1,250.00		47,825.00
Vendor Bill	11/15/2011	478 Mobile Tra...	1,125.00		48,950.00
Vendor Bill	11/16/2011	480 Mobile Tra...	975.00		49,925.00
Vendor Bill	11/16/2011	481 Mobile Tra...	975.00		50,900.00
Vendor Bill	11/16/2011	482 Mobile Tra...	975.00		51,875.00
Vendor Bill	11/16/2011	483 Mobile Tra...	975.00		52,850.00
Vendor Bill	11/18/2011	488 Mobile Tra...	1,125.00		53,975.00
Vendor Bill	11/21/2011	491 Mobile Tra...	3,950.00		57,925.00
Vendor Bill	11/28/2011	494 Mobile Tra...	1,825.00		59,750.00
Vendor Payment	11/30/2011	12405		4,250.00	55,500.00
Vendor Bill	12/2/2011	503 Mobile Tra...	625.00		56,125.00
Vendor Bill	12/5/2011	509 Mobile Tra...	562.50		56,687.50
Vendor Bill	12/5/2011	507 Mobile Tra...	4,250.00		60,937.50
Vendor Bill	12/12/2011	517 Mobile Tra...	562.50		61,500.00
Vendor Bill	12/12/2011	519 Mobile Tra...	500.00		62,000.00
Vendor Bill	12/12/2011	518 Mobile Tra...	450.00		62,450.00
Vendor Bill	12/15/2011	528 Mobile Tra...	3,650.00		66,100.00
Vendor Bill	12/20/2011	536 Mobile Tra...	1,000.00		67,100.00
Vendor Bill	1/4/2012	553 Mobile Tra...	900.00		68,000.00
Vendor Bill	1/6/2012	554 Mobile Tra...	900.00		68,900.00
Vendor Bill	1/9/2012	556 Mobile Tra...	850.00		69,750.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Ending Balance					
Vendor Bill	1/12/2012	559 Mobile Tra...	1,125.00		70,875.00
Vendor Bill	1/12/2012	560 Mobile Tra...	625.00		71,500.00
Vendor Bill	1/16/2012	565 Mobile Tra...	3,600.00		75,100.00
Vendor Bill	1/19/2012	567 Mobile Tra...	2,650.00		77,750.00
Vendor Bill	1/24/2012	570 Mobile Tra...	750.00		78,500.00
Vendor Bill	1/25/2012	572 Mobile Tra...	600.00		79,100.00
Vendor Bill	1/26/2012	575 Mobile Tra...	400.00		79,500.00
Ending Balance			4,250.00		79,500.00
Mountaineer Investigation & Security					
Beginning balance					
Vendor Payment	11/30/2011	12399		740.50	3,702.50
Ending Balance				740.50	2,962.00
MSHA					
Beginning balance					
Vendor Bill	11/17/2011	000272833 MS...	3,090.00		58,000.00
Vendor Payment	12/9/2011	12462		19,333.00	61,090.00
Vendor Payment	12/16/2011	12504		3,090.00	41,757.00
Vendor Bill	1/19/2012	000278601 MS...	8,011.00		38,667.00
Vendor Bill	2/1/2012	WEVA2010123...	14,066.00		46,678.00
Ending Balance				22,423.00	60,744.00
P&A ENGINEERS AND CONSULTANT...					
Beginning balance					
Vendor Bill	12/27/2011	23 P&A Engine...	896.25		4,448.00
Ending Balance				0.00	5,344.25
Parsley Enterprises, Inc.					
Beginning balance					
Vendor Bill	11/16/2011	6086 Parsley E...	7,995.45		6,271.91
Vendor Payment	11/18/2011	12312		6,271.91	14,267.36
Vendor Payment	11/25/2011	12352		7,995.45	7,995.45
Vendor Bill	11/26/2011	6147 Parsley E...	9,960.06		0.00
Vendor Bill	11/29/2011	6148 Parsley E...	3,282.32		9,960.06
Vendor Payment	12/2/2011	12427		9,960.06	13,242.38
Vendor Bill	12/8/2011	6207 Parsley E...	8,882.00		3,282.32
Vendor Payment	12/9/2011	12468		3,282.32	12,164.32
Ending Balance					8,882.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	12/15/2011	6231 Parsley E...	15,564.85		24,446.85
Vendor Payment	12/16/2011	12509		8,882.00	15,564.85
Vendor Bill	12/20/2011	6276 Parsley E...	17,672.63		33,237.48
Vendor Payment	12/23/2011	12544		15,564.85	17,672.63
Vendor Bill	12/27/2011	6303 Parsley E...	16,805.93		34,478.56
Vendor Payment	12/30/2011	12590		17,672.63	16,805.93
Vendor Bill	1/5/2012	6344 Parsley E...	17,450.47		34,256.40
Vendor Payment	1/6/2012	12627		16,805.93	17,450.47
Vendor Payment	1/13/2012	12668		17,450.47	0.00
Vendor Bill	1/13/2012	6361 Parsley E...	14,938.75		14,938.75
Vendor Bill	1/13/2012	6362 Parsley E...	4,060.00		18,998.75
Vendor Bill	1/17/2012	6397 Parsley E...	18,709.68		37,708.43
Vendor Bill	1/26/2012	6429 Parsley E...	15,688.87		53,397.30
Vendor Bill	1/26/2012	6430 Parsley E...	2,295.31		55,692.61
Vendor Bill	1/26/2012	6422 Parsley E...	2,258.43		57,951.04
Vendor Bill	1/26/2012	6421 Parsley E...	985.15		58,936.19
Vendor Bill	2/2/2012	6474 Parsley E...	12,373.56		71,309.75
Vendor Bill	2/2/2012	6475 Parsley E...	4,046.20		75,355.95
Ending Balance					103,885.62
PAUL'S REPAIR SHOP, INC.					
Beginning balance					15,700.00
Vendor Bill	12/19/2011	47149 Paul's R...	400.00		16,100.00
Ending Balance				0.00	16,100.00
PINEVILLE LUMBER CO., INC.					
Beginning balance					23,309.16
Vendor Bill	11/22/2011	1713 Pineville...	2,223.90		25,533.06
Vendor Payment	11/30/2011	12398		6,039.24	19,493.82
Vendor Bill	12/27/2011	1717 Pineville...	5,216.16		24,709.98
Ending Balance				6,039.24	24,709.98
PRODUCTION EFFICIENCY CORP.					
Beginning balance					21,100.31
Vendor Payment	11/30/2011	12402		6,385.81	14,714.50
Vendor Bill	1/3/2012	38096RJ	321.00		15,035.50
Vendor Bill	1/16/2012	38143RJ PEC	729.00		15,764.50
Ending Balance				6,385.81	15,764.50

Alpha and Omega Coal Company LLC
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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Pyro-Chem Corporation					
Beginning balance					0.00
Vendor Bill	11/17/2011	22426 Pyro-Ch...	226.53		226.53
Ending Balance				0.00	226.53
SABER SUPPLY CO.					
Beginning balance					30,385.50
Vendor Bill	11/18/2011	055191 Saber...	295.00		30,680.50
Vendor Bill	11/18/2011	055192 Saber...	110.00		30,790.50
Vendor Bill	11/29/2011	055314 Saber...	15.00		30,805.50
Vendor Bill	11/29/2011	055313 Saber...	159.25		30,964.75
Vendor Bill	11/29/2011	055312 Saber...	300.00		31,264.75
Vendor Bill	11/29/2011	055311 Saber...	462.50		31,727.25
Vendor Payment	11/30/2011	12394		5,788.00	25,939.25
Vendor Bill	11/30/2011	055371 Saber...	2,225.00		28,164.25
Vendor Bill	12/1/2011	055373 Saber...	404.00		28,568.25
Vendor Bill	12/1/2011	055372 Saber...	900.00		29,468.25
Vendor Bill	12/6/2011	055475 Saber...	121.50		29,589.75
Vendor Bill	12/8/2011	055509 Saber...	1,982.00		31,571.75
Vendor Bill	12/12/2011	055586 Saber...	1,287.00		32,858.75
Vendor Bill	12/13/2011	055618 Saber...	567.00		33,425.75
Vendor Bill	12/15/2011	055620 Saber...	240.00		33,665.75
Vendor Bill	12/15/2011	055621 Saber...	300.00		33,965.75
Vendor Bill	12/15/2011	055619 Saber...	320.00		34,285.75
Vendor Bill	12/16/2011	055670 Saber...	989.00		35,274.75
Vendor Payment	12/22/2011	12546		5,859.00	29,415.75
Vendor Bill	12/23/2011	055778 Saber...	300.00		29,715.75
Vendor Bill	12/23/2011	055779 Saber...	300.00		30,015.75
Vendor Bill	12/28/2011	055832 Saber...	640.00		30,655.75
Vendor Bill	12/28/2011	055830 Saber...	2,005.00		32,660.75
Vendor Bill	12/28/2011	055831 Saber...	464.00		33,124.75
Vendor Bill	1/3/2012	000335971 Sa...	1,034.00		34,158.75
Vendor Bill	1/5/2012	000335972 Sa...	1,200.00		35,358.75
Vendor Bill	1/17/2012	000336711 Sa...	477.50		35,836.25
Vendor Bill	1/17/2012	000336712 Sa...	680.00		36,516.25
Vendor Bill	1/19/2012	000337285 Sa...	238.75		36,755.00
Vendor Bill	1/25/2012	000337286 Sa...	515.00		37,270.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
SCMRA					
Beginning balance					4,000.00
Vendor Payment	11/30/2011	12401			1,600.00
Vendor Bill	12/1/2011	668 SCMRA	600.00	2,400.00	2,200.00
Vendor Bill	12/1/2011	669 SCMRA	1,000.00		3,200.00
Vendor Bill	1/1/2012	0685 SCMRA	1,000.00		4,200.00
Vendor Bill	1/1/2012	0686 SCMRA	600.00		4,800.00
Vendor Bill	2/1/2012	0702 SCMRA	500.00		5,300.00
Ending Balance				2,400.00	5,300.00
SERVICE PUMP & SUPPLY, INC					
Beginning balance					2,383.40
Vendor Bill	12/16/2011	30008757 Serv...	3,556.00		5,939.40
Ending Balance				0.00	5,939.40
SMITH FASTENER CO.,INC					
Beginning balance					448.90
Vendor Bill	11/15/2011	474448-00 SMI...	254.45		703.35
Vendor Bill	11/29/2011	475454-00 SMI...	71.51		774.86
Vendor Payment	11/30/2011	12418		179.63	595.23
Vendor Bill	12/20/2011	476962-00 SMI...	191.97		787.20
Vendor Bill	12/27/2011	477376-00 SMI...	243.39		1,030.59
Ending Balance				179.63	1,030.59
Social Security Administration					
Beginning balance					0.00
Vendor Bill	11/18/2011	46	113.14		113.14
Vendor Payment	11/19/2011	12308		113.14	0.00
Vendor Payment	11/22/2011	2026		150.12	(150.12)
Vendor Bill	11/25/2011	47	150.12		0.00
Vendor Payment	11/29/2011	12387		148.82	(148.82)
Vendor Bill	12/2/2011	48	148.82		0.00
Vendor Bill	12/9/2011	49	134.29		134.29
Vendor Payment	12/9/2011	12464		134.29	0.00
Vendor Bill	12/16/2011	50	103.78		103.78
Vendor Payment	12/16/2011	12506		103.78	0.00

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	12/23/2011	51	154.50		154.50
Vendor Payment	12/23/2011	12542		154.50	0.00
Vendor Payment	12/27/2011	12588		121.30	(121.30)
Vendor Bill	12/30/2011	52	121.30		0.00
Vendor Bill	1/6/2012	1	144.45		144.45
Vendor Payment	1/6/2012	12625		144.45	0.00
Vendor Bill	1/13/2012	2	154.50		154.50
Vendor Payment	1/13/2012	2031		154.50	0.00
Vendor Bill	1/20/2012	3	97.32		97.32
Vendor Payment	1/20/2012	12704		97.32	0.00
Vendor Bill	1/27/2012	4	144.45		144.45
Vendor Payment	1/27/2012	12744		144.45	0.00
Vendor Payment	2/1/2012	2035		98.76	(98.76)
Vendor Bill	2/3/2012	5	98.76		0.00
Ending Balance				1,565.43	0.00
Sonny's Mobile Home Transporting &...					
Beginning balance					0.00
Vendor Bill	12/29/2011	122911 Sonny's...	16,000.00		16,000.00
Vendor Bill	1/18/2012	11812 Sonny's...	3,280.96		19,280.96
Ending Balance				0.00	19,280.96
SOUTHERN MINE SERVICE LLC					
Beginning balance					213.37
Vendor Payment	11/30/2011	12416		213.37	0.00
Ending Balance				213.37	0.00
T & N ELECTRIC MOTOR EXCHANGE...					
Beginning balance					139,522.21
Vendor Bill	11/18/2011	0014798 T&N...	4,978.58		144,500.79
Vendor Bill	11/18/2011	0014799 T&N...	8,500.00		153,000.79
Vendor Bill	11/18/2011	0014800 T&N...	550.00		153,550.79
Vendor Payment	11/29/2011	0014845 T&N...	4,850.00		158,400.79
Vendor Bill	11/30/2011	12400		21,464.94	136,935.85
Vendor Bill	11/30/2011	0014858 T&N...	1,050.00		137,985.85
Vendor Bill	11/30/2011	0014870 T&N...	15,226.75		153,212.60
Vendor Bill	11/30/2011	0014871 T&N...	12,500.00		165,712.60
Vendor Bill	11/30/2011	0014894 T&N...	13,000.00		178,712.60

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Type	Date	No.	Transaction Amount	Paid Amount	Balance
TCI (TIRE CENTERS INC.)					
Beginning balance					
Vendor Bill	11/18/2011	3210007086 TCI	9,588.00		27,718.00
Vendor Payment	11/30/2011	12419		9,150.00	37,306.00
Vendor Bill	12/19/2011	3210007303 TCI	1,651.00		28,156.00
Vendor Bill	1/2/2012	3210007368 TCI	18,023.00		29,807.00
Vendor Bill	1/20/2012	3210007510 TCI	10,355.00		47,830.00
Vendor Bill	1/27/2012	3200148566 TCI	1,180.91		58,185.00
Ending Balance					59,365.91
THREE RIVERS PACKAGING, INC					
Beginning balance					
Vendor Bill	1/2/2012	3R25915 Thre...	15,624.00		0.00
Ending Balance					15,624.00
TMK Security					
Beginning balance					
Vendor Bill	11/30/2011	13705 TMK Se...	2,314.00		4,517.50
Vendor Bill	12/15/2011	10394 TMK Se...	1,300.00		6,831.50
Vendor Bill	12/29/2011	10464 TMK Se...	1,248.00		8,131.50
Vendor Bill	1/11/2012	10540 TMK Se...	1,248.00		9,379.50
Vendor Bill	1/24/2012	10616 TMK Se...	1,235.00		10,627.50
Vendor Bill	2/7/2012	10664 TMK Se...	143.00		11,862.50
Ending Balance					12,005.50
TREN SERVICES INC.					
Beginning balance					
Vendor Payment	12/22/2011	12550		3,884.10	36,378.21
Vendor Bill	1/25/2012	133-01-12 Tren...	2,150.30		32,494.11
Ending Balance					34,644.41

Alpha and Omega Coal Company LLC

Vendor Transaction History

Date Range: November 15, 2011 - February 15, 2012
Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
TRYCO MACHINE & HYDRAULICS INC.					
Beginning balance					
Vendor Bill	12/9/2011	1063 Tryco Ma...	7,285.00		17,065.00
Vendor Bill	1/6/2012	1065 Tryco Ma...	4,318.00		24,350.00
Vendor Bill	2/7/2012	1074 Tryco Ma...	7,120.00		28,668.00
Ending Balance				0.00	35,788.00
Tug Valley Surveying, Inc.					
Beginning balance					
Vendor Payment	11/30/2011	12393		7,450.40	11,507.25
Vendor Bill	11/30/2011	TVS-004545 T...	4,542.14		4,056.85
Vendor Bill	12/15/2011	TVS-004557 T...	2,890.20		8,598.99
Vendor Bill	12/30/2011	TVS-004565 T...	4,963.30		11,489.19
Vendor Payment	1/9/2012	12663		8,598.99	16,452.49
Vendor Bill	1/13/2012	TVS-004581 T...	5,082.50		7,853.50
Vendor Bill	1/27/2012	TVS-004585 T...	5,769.00		12,936.00
Ending Balance				16,049.39	18,705.00
UNEMPLOYMENT COMPENSATION DI...					
Beginning balance					
Vendor Bill	11/18/2011	46	535.67		2,777.53
Vendor Bill	11/25/2011	47	532.54		3,313.20
Vendor Bill	12/2/2011	48	295.84		3,845.74
Vendor Bill	12/9/2011	49	282.09		4,141.58
Vendor Bill	12/16/2011	50	229.67		4,423.67
Vendor Bill	12/23/2011	51	114.33		4,653.34
Vendor Bill	12/30/2011	52	64.22		4,767.67
Vendor Bill	1/6/2012	1	2,041.16		4,831.89
Vendor Bill	1/13/2012	2-1	72.00		6,873.05
Vendor Bill	1/13/2012	2	2,072.20		6,945.05
Vendor Bill	1/20/2012	3	2,329.50		9,017.25
Vendor Bill	1/27/2012	4	2,327.93		11,346.75
Vendor Payment	1/27/2012	12745		4,831.89	13,674.68
Vendor Bill	2/3/2012	5	2,129.79		8,842.79
Vendor Bill	2/10/2012	6	347.17		10,972.58
Vendor Payment	2/13/2012	12807		11,319.75	11,319.75
Ending Balance				16,151.64	0.00

Alpha and Omega Coal Company LLC
Vendor Transaction History
 Date Range: November 15, 2011 - February 15, 2012
 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
 Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
UNITED CENTRAL SUPPLY					
Beginning balance					
Vendor Bill	11/15/2011	908645 United...	9,672.14		192,774.91
Vendor Bill	11/17/2011	910744 United...	9,882.23		202,447.05
Vendor Bill	11/21/2011	913028 United...	4,347.55		212,329.28
Vendor Bill	11/21/2011	913297 United...	9,220.55		216,676.83
Vendor Bill	11/23/2011	915069 United...	8,366.37		225,897.38
Vendor Bill	11/29/2011	916539 United...	1,756.48		234,263.75
Vendor Bill	11/29/2011	916762 United...	2,666.13		236,020.23
Vendor Payment	11/30/2011	12395		28,650.05	238,676.36
Vendor Bill	11/30/2011	918235 United...	4,578.39		210,026.31
Vendor Credit Memo	11/30/2011	917752 United...	(1,202.50)		214,604.70
Vendor Bill	12/2/2011	919909 United...	2,398.28		213,402.20
Vendor Bill	12/5/2011	920901 United...	1,471.28		215,800.48
Vendor Bill	12/5/2011	921255 United...	9,433.30		217,271.76
Vendor Bill	12/7/2011	923068 United...	14,361.40		226,705.06
Vendor Bill	12/8/2011	924193 United...	3,675.22		241,066.46
Vendor Bill	12/9/2011	925648 United...	2,805.61		244,741.68
Vendor Bill	12/13/2011	927413 United...	3,489.42		247,547.29
Vendor Bill	12/14/2011	928588 United...	10,457.13		251,036.71
Vendor Bill	12/16/2011	930633 United...	9,322.90		261,493.84
Vendor Bill	12/19/2011	931746 United...	6,454.20		270,816.74
Vendor Bill	12/20/2011	932877 United...	2,283.26		277,270.94
Vendor Payment	12/22/2011	12545		18,374.91	279,554.20
Vendor Bill	12/22/2011	935091 United...	1,233.89		261,179.29
Vendor Bill	12/22/2011	935038 United...	4,117.64		262,413.18
Vendor Bill	12/22/2011	934861 United...	1,764.50		266,530.82
Vendor Bill	12/23/2011	935951 United...	2,567.22		268,295.32
Vendor Bill	12/27/2011	936503 United...	4,101.85		270,862.54
Vendor Bill	12/29/2011	938277 United...	4,502.12		274,964.39
Vendor Bill	12/30/2011	939328 United...	8,044.29		279,466.51
Vendor Bill	12/30/2011	939363 United...	78.29		287,510.80
Vendor Bill	1/3/2012	940154 United...	2,781.16		287,589.09
Vendor Bill	1/5/2012	941688 United...	3,800.01		290,370.25
Vendor Payment	1/6/2012	12630		30,725.32	294,170.26
Vendor Bill	1/6/2012	943116 United...	10,400.77		263,444.94
Vendor Bill	1/9/2012	944276 United...	2,427.30		273,845.71
Vendor Bill					276,273.01

Alpha and Omega Coal Company LLC
Vendor Transaction History
 Date Range: November 15, 2011 - February 15, 2012
 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
 Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	1/12/2012	947929 United...	5,336.59		281,609.60
Vendor Bill	1/17/2012	950834 United...	4,556.46		286,166.06
Vendor Payment	1/18/2012	12706		15,000.00	271,166.06
Vendor Bill	1/19/2012	953319 United...	13,502.33		284,668.39
Vendor Payment	1/24/2012	12747		13,666.68	271,001.71
Vendor Bill	1/27/2012	960401 United...	4,106.27		275,107.98
Vendor Bill	1/30/2012	961929 United...	12,305.80		287,413.78
Ending Balance				106,416.96	287,413.78

Valley National Gases WV, LLC					
Beginning balance					
Vendor Bill	1/16/2011	03551074 Vall...	466.12		2,531.51
Vendor Payment	1/30/2011	12413		1,297.90	2,997.63
Vendor Bill	1/30/2011	03645832 Vall...	448.75		1,699.73
Vendor Bill	12/29/2011	03790871 Vall...	479.94		2,148.48
Vendor Bill	12/31/2011	03836066 Vall...	472.38		2,628.42
Ending Balance				1,297.90	3,100.80

VISION SERVICE PLAN					
Beginning balance					
Vendor Bill	11/17/2011	127014090003...	826.71		0.00
Vendor Payment	12/9/2011	12463		826.71	826.71
Vendor Bill	12/19/2011	127014090003...	826.71		0.00
Vendor Payment	1/6/2012	12624		826.71	826.71
Ending Balance				1,653.42	0.00

WALKER MACHINERY					
Beginning balance					
Vendor Payment	11/30/2011	12423		2,568.51	12,052.50
Vendor Bill	12/7/2011	640895 Walker...	12,036.70		9,483.99
Vendor Bill	12/13/2011	641377 Walker...	1,258.00		21,520.69
Vendor Payment	12/22/2011	12548		7,070.85	22,778.69
Vendor Bill	1/4/2012	1761881 Walk...	70.35		15,707.84
Vendor Bill	1/16/2012	645615 Walker...	1,128.65		15,778.19
Vendor Bill	1/23/2012	1770569 Walk...	50.34		16,906.84
Vendor Bill	1/28/2012	0647055 Walk...	2,329.10		16,957.18
Ending Balance				9,639.36	19,286.28

Alpha and Omega Coal Company LLC

Vendor Transaction History

Date Range: November 15, 2011 - February 15, 2012
Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
Wednesday, February 15, 2012

WASTE MANAGEMENT OF WEST VIR...

Type	Date	No.	Transaction Amount	Paid Amount	Balance
Beginning balance					
Vendor Bill	11/16/2011	596003033905...	788.80		484.33
Vendor Payment	11/19/2011	12305			1,273.13
Vendor Bill	12/1/2011	121613405962...		484.33	788.80
Vendor Bill	12/1/2011	121607205964...	891.91		1,680.71
Vendor Payment	12/9/2011	12461	337.40		2,018.11
Vendor Payment	12/16/2011	12502		788.80	1,229.31
Vendor Bill	12/16/2011	121620705966...		1,229.31	0.00
Vendor Bill	1/1/2012	122963605961...	794.82		794.82
Vendor Bill	1/1/2012	122957505961...	1,705.63		2,500.45
Vendor Payment	1/6/2012	12623	1,206.70		3,707.15
Vendor Payment	1/20/2012	12701		794.82	2,912.33
Vendor Bill	2/1/2012	596003033905...	949.42	2,912.33	0.00
Vendor Bill	2/1/2012	596002418705...	334.05		949.42
Ending Balance					1,283.47
				6,209.59	1,283.47

WAYCO LIMITED PARTNERSHIP

Beginning balance					
Vendor Payment	11/15/2011	12310			286,879.72
Vendor Payment	11/17/2011	12309		1,321.32	285,558.40
Vendor Bill	11/23/2011	02182275614...		2,878.68	282,679.72
Vendor Payment	11/25/2011	2027	656.75		283,336.47
Vendor Bill	12/1/2011	12111 guardia...		1,675.00	281,661.47
Vendor Payment	12/27/2011	12587	2,698.37		284,359.84
Vendor Bill	1/1/2012	010112 Pruden...		20,000.00	264,359.84
Vendor Bill	1/4/2012	1412 guardian i...	639.00		264,998.84
Vendor Payment	1/20/2012	12705	2,668.63		267,667.47
Ending Balance				6,006.00	261,661.47
				31,881.00	261,661.47

WV DEPARTMENT OF TAX & REVENUE

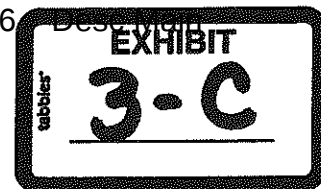
Beginning balance					
Vendor Bill	11/18/2011	46		2,449.00	4,842.00
Vendor Bill	11/25/2011	47		2,681.00	7,291.00
Vendor Bill	11/26/2011	47-1		15.00	9,972.00
Vendor Bill	12/2/2011	48		2,246.00	9,987.00
Vendor Bill	12/9/2011	49		2,056.00	12,233.00
Vendor Payment	12/9/2011	12466			14,289.00
				9,987.00	4,302.00

Alpha and Omega Coal Company LLC

Vendor Transaction History

Date Range: November 15, 2011 - February 15, 2012
 Transaction type: All, Vendor group: All, Vendor name: All, Amount: Any, Void: Hide
 Wednesday, February 15, 2012

Type	Date	No.	Transaction Amount	Paid Amount	Balance
Vendor Bill	12/16/2011	50	2,145.00		6,447.00
Vendor Bill	12/23/2011	51	2,275.00		8,722.00
Vendor Bill	12/30/2011	52	1,976.00		10,698.00
Vendor Bill	1/6/2012	1	1,936.00		12,634.00
Vendor Bill	1/13/2012	2-1	86.00		12,720.00
Vendor Bill	1/13/2012	2	1,919.00		14,639.00
Vendor Bill	1/20/2012	3	2,243.00		16,882.00
Vendor Payment	1/20/2012	12703		10,698.00	6,184.00
Vendor Bill	1/27/2012	4	2,296.00		8,480.00
Vendor Bill	2/3/2012	5	2,176.00		10,656.00
Vendor Bill	2/10/2012	6	578.00		11,234.00
Vendor Bill	2/13/2012	7	203.00		11,437.00
Vendor Payment	2/13/2012	12808		2,957.00	8,480.00
Vendor Payment	2/14/2012	12804		8,480.00	0.00
Ending Balance				32,122.00	0.00
WV OFFICE OF MINERS HS&T					
Beginning balance					0.00
Vendor Bill	11/30/2011	21301152011...	200.00		200.00
Vendor Bill	12/21/2011	19501182011...	192.00		392.00
Vendor Bill	12/22/2011	20302922011...	608.00		1,000.00
Check	1/20/2012	2033	100.00		1,100.00
Check	1/20/2012	2033		100.00	1,000.00
Check	1/25/2012	2034	100.00		1,100.00
Check	1/25/2012	2034		100.00	1,000.00
Ending Balance				200.00	1,000.00
TOTAL				1,135,828.22	2,155,215.38

**Alpha and Omega Coal Company LLC****Vendor Transaction History**

Date Range: February 1, 2011 - February 17, 2012

Transaction type: All, Vendor group: All, Vendor name: Selected Names, Amount: Any, Void: Hide

Monday, February 20, 2012

	Date	No.	Amount Invoiced	Paid Amount	Balance
EASTCO MINING L.P.					
Beginning balance					187,444.00
Vendor Payment	2/16/2011	1986		20,700.00	166,744.00
Vendor Payment	2/21/2011	10491		20,000.00	146,744.00
Vendor Bill	2/28/2011	2011-2	10,000.00		156,744.00
Vendor Payment	3/16/2011	10671		20,000.00	136,744.00
Vendor Bill	3/31/2011	2011-3	10,000.00		146,744.00
Vendor Payment	4/15/2011	10855		20,000.00	126,744.00
Vendor Bill	4/30/2011	2011-4	10,000.00		136,744.00
Vendor Payment	5/16/2011	11137		20,000.00	116,744.00
Vendor Bill	5/31/2011	2011-5	10,000.00		126,744.00
Vendor Payment	6/17/2011	11314		20,000.00	106,744.00
Vendor Bill	6/30/2011	2011-6	10,000.00		116,744.00
Vendor Payment	7/12/2011	2006		20,000.00	96,744.00
Vendor Payment	7/14/2011	2007		12,100.00	84,644.00
Vendor Payment	7/26/2011	2009		6,100.00	78,544.00
Vendor Bill	7/31/2011	2011-7	10,000.00		88,544.00
Vendor Bill	8/31/2011	2011-8	10,000.00		98,544.00
Vendor Bill	9/30/2011	2011-9	10,000.00		108,544.00
Vendor Payment	10/12/2011	12083		20,000.00	88,544.00
Vendor Bill	10/31/2011	2011-10	10,000.00		98,544.00
Vendor Bill	11/30/2011	2011-11	10,000.00		108,544.00
Vendor Bill	12/31/2011	2011-12	10,000.00		118,544.00
Vendor Payment	1/13/2012	12666		33,600.00	84,944.00
Ending Balance			110,000.00	212,500.00	84,944.00

	Date	No.	Amount Invoiced	Paid Amount	Balance
HELPING HANDS CONSULTANTS					
Beginning balance					138,111.44
Vendor Payment	2/2/2011	10350		13,700.00	124,411.44
Vendor Payment	2/10/2011	1989		7,200.00	117,211.44
Vendor Payment	2/16/2011	1991		6,000.00	111,211.44
Vendor Payment	2/23/2011	10519		15,500.00	95,711.44
Vendor Payment	2/23/2011	10520		15,500.00	80,211.44
Vendor Bill	2/28/2011	2/2011	18,983.70		99,195.14
Vendor Payment	3/16/2011	10672		8,300.00	90,895.14
Vendor Bill	3/31/2011	3/2011	35,753.74		126,648.88
Vendor Payment	4/1/2011	1994		12,700.00	113,948.88
Vendor Payment	4/7/2011	10820		7,500.00	106,448.88
Vendor Payment	4/13/2011	10872		7,800.00	98,648.88
Vendor Payment	4/18/2011	10929		6,500.00	92,148.88
Vendor Payment	4/27/2011	10975		6,150.00	85,998.88
Vendor Bill	4/30/2011	4/2011	32,037.74		118,036.62
Vendor Payment	5/6/2011	11042		19,000.00	99,036.62

Vendor Bill	5/31/2011	5/2011	21,947.80		120,984.42
Vendor Payment	6/3/2011	11246		15,000.00	105,984.42
Vendor Payment	6/15/2011	2001		10,200.00	95,784.42
Vendor Payment	6/22/2011	11409		13,000.00	82,784.42
Vendor Bill	6/30/2011	2011/6	20,165.97		102,950.39
Vendor Payment	7/8/2011	11484		12,700.00	90,250.39
Vendor Payment	7/20/2011	2008		2,500.00	87,750.39
Vendor Bill	7/31/2011	7/2011	41,807.24		129,557.63
Vendor Payment	8/1/2011	11644		11,200.00	118,357.63
Vendor Payment	8/22/2011	2011		2,500.00	115,857.63
Vendor Bill	8/31/2011	8/2011	27,509.05		143,366.68
Vendor Payment	9/28/2011	11950		7,000.00	136,366.68
Vendor Payment	9/28/2011	2019		3,500.00	132,866.68
Vendor Bill	9/30/2011	9/2011	33,137.72		166,004.40
Vendor Payment	10/7/2011	12016		9,800.00	156,204.40
Vendor Payment	10/12/2011	12066		8,500.00	147,704.40
Vendor Payment	10/21/2011	2023		7,800.00	139,904.40
Vendor Payment	10/30/2011	12170		5,800.00	134,104.40
Vendor Bill	10/31/2011	94242418	25,749.00		159,853.40
Vendor Payment	11/11/2011	2024		6,800.00	153,053.40
Vendor Bill	11/30/2011	11-2011	23,753.60		176,807.00
Vendor Bill	12/31/2011	12	38,510.22		215,317.22
Vendor Payment	1/13/2012	12665		5,500.00	209,817.22
Ending Balance			319,355.78	247,650.00	209,817.22

	Date	No.	Amount Invoiced	Paid Amount	Balance
WAYCO LIMITED PARTNERSHIP					
Beginning balance					67,751.00
Vendor Bill	2/1/2011	212011 Prude	585.75		68,336.75
Vendor Bill	2/1/2011	2111 guardiar	2,548.49		70,885.24
Vendor Bill	2/4/2011	5	27,944.50		98,829.74
Vendor Payment	2/4/2011	10349		38,000.00	60,829.74
Vendor Bill	2/11/2011	6	28,044.50		88,874.24
Vendor Payment	2/11/2011	10386		18,500.00	70,374.24
Vendor Payment	2/15/2011	10450		3,134.24	67,240.00
Vendor Payment	2/15/2011	10451		12,753.00	54,487.00
Vendor Bill	2/18/2011	7	30,158.50		84,645.50
Vendor Payment	2/21/2011	10490		54,487.00	30,158.50
Vendor Payment	2/23/2011	10518		16,000.00	14,158.50
Vendor Bill	2/25/2011	8	30,539.50		44,698.00
Vendor Payment	3/1/2011	10556		17,000.00	27,698.00
Vendor Bill	3/1/2011	3111 Pruder	585.75		28,283.75
Vendor Bill	3/1/2011	311 guardian	2,548.49		30,832.24
Vendor Bill	3/4/2011	9	32,649.00		63,481.24
Vendor Payment	3/8/2011	10630		14,700.00	48,781.24
Vendor Bill	3/11/2011	10	27,708.00		76,489.24
Vendor Payment	3/11/2011	10597		3,134.24	73,355.00
Vendor Payment	3/11/2011	10598		19,489.50	53,865.50
Vendor Payment	3/15/2011	10669		18,500.00	35,365.50
Vendor Bill	3/18/2011	11	36,126.50		71,492.00
Vendor Payment	3/21/2011	10710		36,000.00	35,492.00
Vendor Payment	3/23/2011	10711		10,000.00	25,492.00

Vendor Bill	3/25/2011	12	27,813.00		53,305.00
Vendor Bill	4/1/2011	13	32,567.50		85,872.50
Vendor Payment	4/1/2011	10780		39,146.50	46,726.00
Vendor Bill	4/1/2011	4111 the prud	656.75		47,382.75
Vendor Bill	4/4/2011	4411 guardiar	2,548.49		49,931.24
Vendor Payment	4/7/2011	10816		22,407.99	27,523.25
Vendor Bill	4/8/2011	14	33,248.50		60,771.75
Vendor Bill	4/15/2011	15	31,438.50		92,210.25
Vendor Payment	4/15/2011	10854		20,000.00	72,210.25
Vendor Payment	4/18/2011	10928		12,000.00	60,210.25
Vendor Bill	4/22/2011	16	29,698.00		89,908.25
Vendor Payment	4/22/2011	10927		3,205.24	86,703.01
Vendor Payment	4/25/2011	10973		60,100.00	26,603.01
Vendor Bill	4/29/2011	17	24,549.00		51,152.01
Vendor Bill	5/1/2011	050111 the pr	621.25		51,773.26
Vendor Bill	5/1/2011	50111 guardiar	2,668.63		54,441.89
Vendor Bill	5/6/2011	18	33,149.50		87,591.39
Vendor Payment	5/6/2011	11038		19,000.00	68,591.39
Vendor Bill	5/13/2011	19	29,006.00		97,597.39
Vendor Payment	5/13/2011	11097		17,993.51	79,603.88
Vendor Payment	5/16/2011	11136		17,000.00	62,603.88
Vendor Payment	5/17/2011	1999		8,500.00	54,103.88
Vendor Bill	5/20/2011	20	33,962.00		88,065.88
Vendor Payment	5/25/2011	2000		5,400.00	82,665.88
Vendor Bill	5/27/2011	21	34,129.00		116,794.88
Vendor Payment	5/27/2011	11173		3,289.88	113,505.00
Vendor Payment	5/27/2011	11174		52,710.12	60,794.88
Vendor Payment	5/31/2011	11242		14,500.00	46,294.88
Vendor Bill	6/1/2011	6111 Prudent	585.75		46,880.63
Vendor Bill	6/3/2011	22	26,867.00		73,747.63
Vendor Bill	6/3/2011	23	27,028.00		100,775.63
Vendor Payment	6/7/2011	11279		18,400.00	82,375.63
Vendor Bill	6/14/2011	6111 Guardia	2,488.81		84,864.44
Vendor Bill	6/17/2011	24	31,468.52		116,332.96
Vendor Payment	6/17/2011	11313		16,000.00	100,332.96
Vendor Bill	6/24/2011	25	33,813.76		134,146.72
Vendor Payment	6/24/2011	11385		56,000.00	78,146.72
Vendor Bill	6/24/2011	7111 Prudent	550.25		78,696.97
Vendor Bill	7/1/2011	26	34,529.76		113,226.73
Vendor Payment	7/1/2011	11444		11,631.38	101,595.35
Vendor Payment	7/1/2011	11445		3,624.81	97,970.54
Vendor Bill	7/1/2011	27	28,017.52		125,988.06
Vendor Bill	7/1/2011	7111 guardiar	2,308.99		128,297.05
Vendor Bill	7/1/2011	1	19,974.48		148,271.53
Vendor Payment	7/8/2011	11480		12,000.00	136,271.53
Vendor Bill	7/8/2011	27	28,017.52		164,289.05
Vendor Payment	7/11/2011	11519		19,468.52	144,820.53
Vendor Bill	7/15/2011	28	26,108.00		170,928.53
Vendor Payment	7/20/2011	11589		15,500.00	155,428.53
Vendor Payment	7/22/2011	11587		33,813.76	121,614.77
Vendor Bill	7/22/2011	29	37,044.28		158,659.05
Vendor Bill	7/29/2011	30	32,989.00		191,648.05

Vendor Payment	7/29/2011	11623		34,529.76	157,118.29
Vendor Bill	8/1/2011	8111 Prudent	568.00		157,686.29
Vendor Payment	8/5/2011	11692		2,876.99	154,809.30
Vendor Payment	8/5/2011	11693		12,423.01	142,386.29
Vendor Bill	8/5/2011	31	27,220.44		169,606.73
Vendor Bill	8/12/2011	32	35,156.26		204,762.99
Vendor Payment	8/12/2011	11733		26,108.00	178,654.99
Vendor Bill	8/19/2011	33	25,795.52		204,450.51
Vendor Payment	8/19/2011	11769		13,300.00	191,150.51
Vendor Payment	8/23/2011	11804		4,474.48	186,676.03
Vendor Payment	8/23/2011	11805		12,850.00	173,826.03
Vendor Bill	8/26/2011	34	24,000.02		197,826.05
Vendor Bill	9/1/2011	7/2012	514.75		198,340.80
Vendor Bill	9/1/2011	9111 Guardia	2,219.08		200,559.88
Vendor Bill	9/2/2011	35	23,028.26		223,588.14
Vendor Bill	9/9/2011	36	22,817.76		246,405.90
Vendor Bill	9/16/2011	37	25,074.50		271,480.40
Vendor Payment	9/16/2011	11910		13,000.00	258,480.40
Vendor Bill	9/23/2011	38	23,334.00		281,814.40
Vendor Payment	9/23/2011	11945		13,488.79	268,325.61
Vendor Payment	9/23/2011	11946		2,733.83	265,591.78
Vendor Bill	9/23/2011	38	23,334.00		288,925.78
Vendor Payment	9/26/2011	11996		35,000.00	253,925.78
Vendor Bill	9/30/2011	102013	20,369.00		274,294.78
Vendor Bill	10/1/2011	102011	532.50		274,827.28
Vendor Bill	10/1/2011	100111 guard	2,129.17		276,956.45
Vendor Bill	10/7/2011	40	25,456.26		302,412.71
Vendor Payment	10/7/2011	12015		14,000.00	288,412.71
Vendor Payment	10/31/2011	12177		1,750.00	286,662.71
Vendor Bill	11/1/2011	11111 pruden	674.50		287,337.21
Vendor Bill	11/1/2011	110111 guard	2,878.68		290,215.89
Vendor Payment	11/4/2011	12176		3,336.17	286,879.72
Vendor Payment	11/15/2011	12310		1,321.32	285,558.40
Vendor Payment	11/17/2011	12309		2,878.68	282,679.72
Vendor Bill	11/23/2011	02182275614	656.75		283,336.47
Vendor Payment	11/25/2011	2027		1,675.00	281,661.47
Vendor Bill	12/1/2011	12111 guardi	2,698.37		284,359.84
Vendor Payment	12/27/2011	12587		20,000.00	264,359.84
Vendor Bill	1/1/2012	010112 Prude	639.00		264,998.84
Vendor Bill	1/4/2012	1412 guardiar	2,668.63		267,667.47
Vendor Payment	1/20/2012	12705		6,006.00	261,661.47
Ending Balance			1,159,052.19	965,141.72	261,661.47
TOTAL OF ALL THREE COMPANIES			1,588,407.97	1,425,291.72	556,422.69

Accounts Receivable Intercompany Alpha & Omega Coal Company

<u>Date</u>	<u>Amount</u>
6/12/2005	\$ (6,750.00)
8/31/2005	\$ (50,000.00)
10/25/2005	\$ 50,000.00
10/28/2005	\$ 50,000.00
11/12/2005	\$ 40,000.00
12/5/2005	\$ 15,000.00
TOTAL	\$ 98,250.00

Company
Wayco Limited Partnership
Wayco Limited Partnership
Wayco Limited Partnership
Wayco Limited Partnership
Wayco Limited Partnership
Eastco Mining L.P.

Wayco paid for rockcluser for Alpha
Loan from Wayco to Alpha
Repay Wayco Loan
Loan to Wayco
Loan to Wayco
Loan to Eastco

Mar-06	
5/19/2006	\$ (15,000.00)
4/28/2006	\$ 15,500.00
4/3/2006	\$ 25,400.00
8/23/2006	\$ 29,000.00
7/31/2006	\$ (69,900.00)
9/19/2006	\$ (24,716.56)
	\$ (58,533.44)
TOTAL	\$ -

Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Wayco Limited Partnership
Wayco Limited Partnership

Repay Eastco Loan
Logan Electric/Power Center
Mine Weld & Repair (Bolter)
Logan Electric/Power Center
Repay Eastco Loan
White Armature Credits
Repay Wayco Loan

Jan-07	
5/16/2007	\$ (25,400.00)
11/2/2007	\$ 25,400.00
2/4/2009	\$ 100,000.00
5/12/2009	\$ 140,000.00
	\$ 75,000.00
TOTAL	\$ 315,000.00

Eastco Mining L.P.
Eastco Mining L.P.
Wayco Limited Partnership
Wayco Limited Partnership
Wayco Limited Partnership

Eastco paid this amt twice/error
Repay Eastco for overpayment
Loan from Wayco
Loan from Wayco
Loan from Wayco

1/25/2010	\$ (7,248.50)
1/27/2010	\$ (8,000.00)
6/9/2010	\$ (30,000.00)
11/10/2011	\$ 50,000.00
12/5/2011	\$ 85,000.00
TOTAL	\$ 404,751.50

to Wayco Limited Partnership
to Wayco Limited Partnership
to Wayco Limited Partnership
Wayco Limited Partnership
Wayco Limited Partnership

Repayment on Wayco Loan
Repayment on Wayco Loan
Repayment on Wayco Loan
Loan From Wayco
Loan From Wayco

2/3/2010	\$ 180,000.00
6/4/2010	\$ 17,000.00
8/29/2011	\$ 40,000.00
9/15/2011	\$ 20,000.00
11/9/2011	\$ 100,000.00
12/22/2011	\$ 40,000.00
TOTAL	\$ 801,751.50

Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.
Eastco Mining L.P.

Loan from Eastco to Alpha
Loan from Eastco to Alpha
Loan from Eastco to Alpha
Loan from Eastco to Alpha
Loan from Eastco to Alpha
Loan from Eastco to Alpha

1/27/2012	\$ (40,000.00)
TOTAL	\$ 761,751.50

to Wayco Limited Partnership

Repayment on Wayco Loan

Alpha and Omega Coal Company LLC

Transaction Detail by Account

Date Range: February 15, 2010 - February 15, 2012
 Amount: Any, Name: All, Account: Selected Accounts, No.: Any, Transaction type: All, Class: All, Closing Postings: Not Included, Report Basis: Accrual, Void: Show
 Wednesday, February 15, 2012

Type	Date	Name	Memo	Amount	Balance
978 - Gain on Disposal of Equipment					
Deposit	9/12/2011	East Equipment	Sale of Roofbolter to East Equip.	(25,000.00)	(25,000.00)
Deposit	1/11/2012		Sale of AL Lee Man Bus	(80,000.00)	(80,000.00)
Invoice	6/17/2011	East Equipment	Sale of Joy 1227 Miner	(50,000.00)	(50,000.00)
Deposit	11/15/2011	East Equipment	sale of roof bolter to East Equipment	(195,250.00)	(245,250.00)
Total 978 - Gain on Disposal of Equipment				(350,250.00)	(350,250.00)



14. Property held for another person

<u>Name of Owner</u>	<u>Description</u>	<u>Location of Property</u>	<u>Value</u>
* Each of these items listed are either owned by Covenant Pump or Delmar Hydraulics			\$20,000.00
	Joy SC Lift Jack	Alpha & Omega Mine #3	
	4 - Battery Lift Jacks Model 807	Alpha & Omega Mine #3	
	2 - Bucket Life Jacks Model 808	Alpha & Omega Mine #3	
	2 - EIMCO Miner Swing Jacks (For boom)	Alpha & Omega Mine #3	
	Head Jack for 1212 Miner	Alpha & Omega Mine #3	
	3 - Steering Jacks for EIMCO scoop	Alpha & Omega Mine #3	
	2 - EIMCO Boom Lift Jacks for Miner	Alpha & Omega Mine #3	
	EIMCO Pan Cylinder	Alpha & Omega Mine #3	
	Joy Boom Swing Jack	Alpha & Omega Mine #3	
	Joy Head Jack for 1415 Miner	Alpha & Omega Mine #3	
	Joy Head Jack for 1415 Miner	Alpha & Omega Mine #3	
	5 - Shuttle Car Boom Lift Jacks	Alpha & Omega Mine #3	
	Joy SC Steering Jack	Alpha & Omega Mine #3	
	15 - Other Jacks - Assorted	Alpha & Omega Mine #3	



B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Alpha & Omega Coal Company LLC

Debtor

Case No. 2:12-bk-20082

(if known)

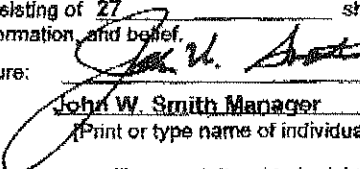
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, John W. Smith, the Manager of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 27 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 2/28/2012

Signature: 

John W. Smith Manager

(Print or type name of individual signing on behalf of debtor.)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

A.L. Lee Corporation
PO Box 3463
Charleston, WV 25334

Abbott Mine Sales & Service
PO Box 1203
Mount Gay, WV 25637

AFCO
4501 College Blvd., Ste 320
Leawood, KS 66211-2328

American Mine Power
PO Box 398
Scarbro, WV 25917

American Mine Services
PO Box 309
Man, WV 25635

Ash Block, Inc.
PO Box 11096
Charleston, WV 25339

B&M Repair Inc
PO Box 5378
West Logan, WV 25601

Belo Mine Supply Inc.
PO Box 249
Chattaroy, WV 25667

BHT LLC
PO Box 624
Louisa, KY 41230

Blizzard Industrial Supply
PO Box 72
Mt. Hope, WV 55880

Bucyrus America Inc
2045 West Pike Street
Houston PA 15342

Busy Bee Septic Systems
5258 Zebulon Highway
Pikeville, KY 41501

Caterpillar Global Mining America L
2045 West Pike Street
Houston, PA 15324-1010

Caterpillar Global Mining Virginia
PO Box 534
Tazwell, VA 24651

Cintas
PO Box 636525
Cincinnati, OH 45623

Covenant Pump Sales
PO Box 103
Stollings, WV 25646

Damascus Equipment
Rt. 1 Box 70 A
Delbarton, WV 25670

Del-Mar Hydraulic Services
PO Box 5239
West Logan, WV 25601

DSI Underground Systems, Inc.
447 DuPont Road
Martinsburg, WV 25404

Eastco Mining LP
Drawer 887
Louisa, KY 41230

Eastern State Mine Supply
Route 17 box 538
Madison, WV 25130

Eric's Trucking Company
PO Box 728
Kermit, WV 25674

Fairmont Supply Co.
PO Box 643438
Pittsburg, PA 15264

G4S Secure Solutions (USA) Inc
PO Box 277469
Atlanta, GA 30384-7469

Global Recovery Solutions
PO Box 105795
Atlanta, GA 30348-9864

Goldman Evans & Trammell LLC
10323 Cross Creek Blvd F
Tampa, FL 33647

Hannah Lumber Co., Inc.
PO Box 277
Varney, WV 25696

Hanson Aggregates Inc.
15620 Collections Center Dr.
Chicago, IL 60693

Helping Hands Consultants
Drawer 887
Louisa, KY 41230

Hilti Inc.
PO Box 382002
Pittsburgh, PA 15250

Holden Machine and Fabrication
PO Box 678
Holden, WV 25625

Hughes Supply
300 Rural Acres Drive
Beckley, WV 25801

J.H. Fletcher & Co.
PO Box 2187
Huntington, WV 25722

Joy Technologies Inc.
PO Box 504794
St. Louis, MO 63150-4794

Justice Mine Service
PO Box 232
Justice, WV 24851

K&B Industrial Supply
PO Box 7725
Huntington, WV 25778

Kennedy's Industrial Electronics
PO Box 1293
Lebanon, VA 24266

Kermit Western Auto
PO Box 425
Kermit, WV 25674

Lee Sartin Trucking Company Inc.
PO Box 968
Kermit, WV 25674

Logan Hydraulics Co. & Machine Inc.
730 Riverview Ave
Logan,, WV 25601

Logi-Tec, Inc.
PO Box 579
Murrysville, PA 15668

Mayo Manufacturing Co., Inc.
PO Drawer G
Holden, Wv 25625

Mid-State Cable & Mine Supply, Inc.
PO Box 189
Pecks Mill, WV 25547

Mine Lifeline LLC
1432 South Main Street
Chapmanville, WV 25508

Mine Weld & Repair
2080 Stephen Street
Hugheston, WV 25110

Minuteman Press
1015 Sixth Avenue
Huntington, WV 25701

Mobile Transport Services, Inc.
PO Box 1050
Kermit, WV 25674

Mountaineer Investigation & Securit
PO Box 891
Athens, WV 24712

MSHA
PO Box 790390
St. Louis, MO 63179-0390

National LLC
PO Box 255
Glyndon, MD 21071

P&A Engineers and Consultants
PO Box 279
Louisa, KY 41230

Parsely Enterprises, Inc.
HC 32 Box 90
War, WV 24892

Paul's Repair Shop, Inc.
PO Box 61
Big Rock, VA 24603

Pineville Lumber Co., Inc
PO Box 277
Varney, WV 25696

Production Efficiency Corp
PO Box 250
Ragland, WV 25690

Pyro-Chem Corporation
PO Box 884
South Point, OH 45680

Saber Supply Co
PO Box 936
Beckley, WV 25801

SCMRA
PO Box 142
Justice, WV 24851

Service Pump & Supply Inc.
PO Box 2097
Huntington, WV 25721

Sheriff of Mingo County
PO Box 1270
Williamson, WV 25661

Smith Fastener Co, Inc.
PO Box 4356
Charlesotn, WV 25364

Sonny Mobile Home Transporting & To
PO Box 245
North Matewan, WV 25688

SouthernWV Community & Technical Co
PO Box 2900
Mount Gay, WV 25637

T&N Electronic Motor Exchange, Inc.
PO Box 1086
Bluefield, VA 24605

Three Rivers Packaging, Inc.
301 Smith Drive, Ste 5
Cranberry Township, PA 16066

Tire Centers Inc.
330 MacCorkle Ave SE
Charleston, WV 2514

TMK Security
PO Box 240
Delbarton, WV 25670

Tren Services Inc
PO Box 117
Harts, WV 25524

Tryco Machine & Hydraulics Inc.
HC 70 Box 999
Dingess, WV 25671

Tug Valley Surveying Inc
PO Box 862
Williamson, WV 25661

United Central Supply
PO Box 1919
Bristol, TN 37621

Valley National Gases WV, LLC
PO Box 347297
Pittsburgh, PA 15251-4297

Walker Machinery
PO Box 905258
Charlotte, NC 28290-5258

Waste Management of West Virginia
PO Box 9001054
Louisville, KY 40290

Wayco Limited Partnership No. 1
Drawer 887
Louisia, KY 41230

WV Office of Miners HS&T
#7 Players Club Drive, Suite 2
Charleston, WV 25311